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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF CALIFORNIA**

In re

DANA AARON LINETT, dba EARLY
AMERICAN NUMISMATICS

Debtor-In-Possession

LEAD CASE NO.: 19-05831-LA11

Chapter 11

**FINAL FEE APPLICATION OF
SMAHA LAW GROUP FOR
COMPENSATION OF
ATTORNEYS FEES AND
REIMBURSEMENT OF COSTS**

Date: February 10, 2022

Time: 2:00 p.m.

Dept: 2; Room: 118

Judge: Hon. Louise DeCarl Adler

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF CALIFORNIA**

In re

DANA AARON LINETT, dba EARLY
AMERICAN NUMISMATICS

Debtor-In-Possession

LEAD CASE NO.: 19-05831-LA11

Chapter 11

SUMMARY SHEET FOR DANA
AARON LINETT

CURRENT APPLICATION

Fees Requested: \$456,630.00 Fees Previously Requested: \$141,187.00

Expenses Requested: \$ 2,137.81 Fees Previously Awarded: \$ 98,830.90

Fees Previously Awarded And Held Back: \$ 0.00 Fees Previously Awarded But Not Yet Paid: \$ 31,174.14

Total Fees and Costs Requested: \$458,767.81 Fees Held Back: \$ 42,356.10

Total Fees (Previously Awarded And Held Back) \$141,187.00

Expenses Previously Requested: \$1,867.99

Expenses Previously Awarded: \$1,867.99

NAMES OF PROF.	YEAR ADM.	HOURS BILLED	RATE	TOTAL
<u>Principal</u>				
John Smaha	1980	141.30	\$550	\$ 77,715.00
<u>Associates</u>				
Gustavo Bravo	2002	915.45	\$400	\$366,180.00
Kristen M. Fritz	2009	27.00	\$450	\$ 12,150.00
John Paul Teague	2007	1.80	\$325	\$ 585.00
TOTALS:		1085.55		\$456,630.00

TOTAL BLENDED HOURLY RATE: \$420.64

1 For a complete chronological itemization of all services rendered and all expenses
2 incurred on behalf of the Debtor, Dana Aaron Linett dba Early American Numismatics (the
3 "Debtor"), the applicant has attached to this application detailed billing statements for the period
4 April 1, 2020 through December 31, 2021. (See Exhibit "A" for a summary of all services
5 rendered and all expenses incurred April 1, 2020 through December 31, 2021; see Exhibit "B"
6 for detailed billing statement of categorized fees accrued and Exhibit "C" for a detailed billing
7 statement of all costs incurred between April 1, 2020 and December 31, 2021.

8 I.

9 INTRODUCTION

10 John L. Smaha, principal of the Smaha Law Group, APC ("Your Applicant"), as counsel
11 for Debtor in this Chapter 11 case respectfully requests this Court to award, as an administrative
12 expense for services rendered in connection with these bankruptcy proceedings, the sum of
13 \$456,630 for attorneys' fees and the sum of \$2,137.81 in costs, which represents fees accrued
14 and costs incurred during the time period from April 1, 2020 through December 31, 2021. There
15 was one previous interim fee application for fees and costs in this case by Your Applicant. The
16 court approved \$98,830.90 for payment, holding back \$42,356.10. In addition, the Court
17 approved \$1,867.99 in expenses. After discussions with secured creditor U.S. Bank, the Debtor
18 and U.S. Bank stipulated to allow payment of the allowed fees and costs in the amount of the
19 retainer that remained in Your Applicant's client trust account. The amount held by Your
20 Applicant was \$69,524.75. This left \$31,174.14 in unpaid, allowed fees. The amount held back
21 was \$42,356.10. In all, Your Applicant still has \$73,530.24 in fees owed from its first, interim
22 fee application. Your Applicant respectfully requests that the Court allow its current fees of
23 \$456,630, plus its costs of \$2,137.81 and that it further allow for the allowance and payment of
24 the \$73,530.24 in fees previously requested (a portion of which were allowed for payment but
25 remain outstanding). In total, Your Applicant would receive a maximum of \$532,298.05 from
26 the Debtor's liquidating plan assuming other creditors are paid first.

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II.

NARRATIVE SUMMARY

A. BACKGROUND

On September 30, 2019, the Debtor filed for bankruptcy protection under Chapter 11. Debtor has agreed to pay Your Applicant for all legal services rendered on an hourly basis and to reimburse Your Applicant for all costs forwarded on his behalf. The source of the compensation to Your Applicant shall be from the Debtor's administered estate being liquidated by the liquidating trust by and through the approved plan of reorganization submitted by Your Applicant. As previously indicated the retainer received by Your Applicant was exhausted after the first interim fee application was made.

During the pendency of these bankruptcy proceedings the following professionals rendered services to the Debtor on behalf of Your Applicant:

John L. Smaha, Esq.: At his normal billing rate of \$550.

Kristen M. Fritz, Esq. At her normal billing rate of \$450.

Gustavo E. Bravo, Esq. At his normal billing rate of \$400.

John Paul Teague, Esq. At his normal billing rate of \$325.

The average hourly rate for the services performed in this case during the periods covered by this final fee application has been \$420.64.

This application is the undersigned's final fee application. Your Applicant is submitting this application for allowance and payment of compensation and reimbursement of expenses incurred over the course of the proceedings herein between April 1, 2020 and December 31, 2021, the Effective Date of the liquidating plan.

B. CASE STATUS

Dana Aaron Linett is an individual currently 66 years old. For more than forty years, Mr. Linett had been involved in the business of collecting numismatic materials and other historical collectible items. Mr. Linett has spent a lifetime learning about the history and value of historical memorabilia including numismatics, which is the study or collection of coins, paper currency and medals. Up to and through the bankruptcy, Mr. Linett operated two separate

1 businesses. The first, Early American Numismatics is Mr. Linett's sole proprietorship that does
2 business as Early American Numismatics ("EAN"). EAN has existed in one form or another
3 since the 1980's. Using EAN, Mr. Linett built a personal and business collection of thousands
4 of collectible items that he has curated for many years. With this inventory, Mr. Linett has
5 operated EAN as a buyer and seller of these collectible items for a profit. The inventory that
6 Mr. Linett built up in EAN has been transferred to the liquidating trust and is now controlled by
7 the liquidating trustee.

8 Concurrently, Mr. Linett owns Early American History Auctions, Inc. ("EAHA").
9 EAHA is an auction company that runs online auctions from its own website,
10 www.earlyamerican.com. EAHA runs various auctions throughout the year offering unique
11 historical items for sale. EAHA can and has run items owned by EAN, charging EAN a
12 commission from any sales generated by EAN's inventory offered on the website. In addition,
13 EAHA accepts consigned items from other sellers that are also put up for auction on the EAHA
14 website. EAHA earns additional commissions and service fees from those consignment items
15 that are sold through its auctions. The items and experience that Mr. Linett has acquired over a
16 lifetime of research, travel and networking with others within this industry, provides Mr. Linett
17 with a unique position in a limited and specialized marketplace. EAHA has been abandoned to
18 the Debtor and is his property outside of the liquidating trust.

19 Dana Linett and Barbara Linett were married on September 22, 1991. During their
20 marriage, Mr. Linett continued to operate his business and continued to build his collection of
21 historical items. Mr. Linett did enter his marriage with the business already intact and operating.
22 He also entered into the marriage with a significant collection of personal items that Mr. Linett
23 had acquired prior to his marriage to Barbara Linett. During their marriage, Barbara Linett
24 became involved in Mr. Linett's business, taking control of the accounts and the bookkeeping
25 for the business a number of years after their marriage. Also, during their marriage, the Debtor
26 and Barbara Linett purchased a home in Rancho Santa Fe. The Debtor's home was built with
27 the Debtor's business in mind. A large home office was built into the residence, including
28 significant security features that help protect the Debtor's inventory along with consigned

1 materials from other clients of EAHA. This includes a secure vault, a high security alarm system
2 and other features. The Debtor's home office is essentially viewed as being 65% of the value of
3 the Residence with the IRS. The Debtor's home is now also a part of the liquidating trust.

4 Unfortunately, Dana Linett and Barbara Linett were separated on or about September 18,
5 2013. Shortly thereafter, Barbara Linett filed for divorce on September 30, 2013. The divorce
6 proceedings were contentious and proceeded for over a year with both sides incurring significant
7 legal fees. Ultimately, a Marriage Settlement Agreement ("MSA") was reached and signed on
8 or about December 21, 2014. Although it may have been anticipated that the MSA was to resolve
9 all disputes as between Dana Linett and Barbara Linett. That did not prove to be the case. The
10 disputes that arose between the parties in the divorce action resulted in further litigation and
11 further expenditure of time and fees.

12 Upon the filing of the bankruptcy, the Debtor, with Your Applicant's assistance, set about
13 meeting all requirements under the Bankruptcy Code and with the U.S. Trustee's Guidelines for
14 operating as a Debtor-In-Possession. The process was made difficult by the fact that the Debtor
15 has taken years to take over the bookkeeping from Barbara Linett. Further, the Debtor's mix of
16 personal and business costs in relation to the operation of the dba EAN and EAHA as separate
17 entities, along with the treatment of his home as a mix of business and personal use resulted in
18 further complications. Initially, the Debtor moved quickly to establish a claims bar date to
19 analyze the claims against him and to determine exactly what Barbara Linett claimed as her
20 secured and/or unsecured claims.

21 Once the claims bar date had passed in early January of 2020, the Debtor reached out to
22 Barbara Linett and other creditors in an effort to gauge the possibility of a consensual plan.
23 Efforts to do so were initially not successful and the Debtor shifted to an approach that would
24 increase litigation time and costs, but would seek to resolve important factors before proposing
25 a plan of reorganization that would seek to incorporate decisions that this and other courts may
26 make in relation to the claims of Barbara Linett. The Debtor proposed a plan of reorganization
27 that would pay creditors in full but included provisions that would allow the Debtor to surrender
28 portions of his inventory in kind to Barbara Linett. Barbara Linett also filed a proposed plan of

reorganization calling for a liquidation trust. The Debtor's proposed plan was rejected by the Court. Barbara Linett's plan was also rejected. The Debtor and Barbara Linett then coordinated in proposing a plan that could move forward with the ultimate determinations to be made by the state court in terms of Barbara Linett's claim. When the Debtor's appeal of an order entered by the California family court denying the Debtor's request to set aside the MSA was unsuccessful, the Debtor had no further basis upon which to challenge Barbara Linett's claim and the Debtor then agreed to the filing of a joint plan that called for a heavily modified liquidating trust.

The plan was confirmed on November 17, 2021. The joint liquidation plan became effective on December 1, 2021. After December 1, 2021, the Debtor and Your Applicant have been coordinating with the liquidating trustee as the liquidating trustee has taken over possession of the Debtor's non-exempted assets with the purpose of liquidating those assets. The Debtor and Your Applicant have met and conferred with the liquidating trustee and have assisted in analyzing the Debtor's assets, including litigation rights against various third parties.

C. SUMMARY OF SERVICES PROVIDED FOR: Dana Aaron Linett (April 1, 2020 through December 31, 2021)

Type of Service	Attorney(s) Providing Service	Time	Legal Fees
Asset Analysis & Recovery	JLS	1.70	\$935.00
	GEB	0.30	\$120.00
	<u>Total</u>	1.30	\$670.00
Asset Disposition	JLS	0.80	\$440.00
	GEB	1.00	\$400.00
	<u>Total</u>	1.80	\$840.00
Business Operations	JLS (\$550)	13.30	\$ 7,315.00
	GEB (\$400)	51.90	\$ 20,760.00
	KMF(\$450)	0.70	\$ 315.00
	<u>Total:</u>	65.90	\$ 28,390.00
Case Administration	JLS (\$550)	1.60	\$ 880.00
	GEB (\$400)	65.50	\$ 26,200.00
	JPT (\$325)	0.20	\$ 65.00
	<u>Total:</u>	67.30	\$ 27,145.00
Claims Administration and Objections	JLS (\$550)	0.40	\$ 220.00
	GEB (\$400)	3.10	\$ 1,240.00
	JPT (\$325)	0.20	\$ 65.00
	<u>Total:</u>	3.70	\$ 1,525.00
Fee and Employment	JLS (\$550)	1.00	\$ 550.00

1	Applications	GEB (\$400)	39.80	\$ 15,920.00
		<u>Total:</u>	40.80	\$ 16,470.00
2	Fee Objection	JLS (\$550)	0.70	\$ 385.00
3		GEB (\$400)	2.40	\$ 960.00
		<u>Total:</u>	3.10	\$ 1,345.00
4	Litigation	JLS (\$550)	7.80	\$ 4,290.00
5		JLS (\$550)	0.90	\$ 495.00*
		GEB (\$400)	154.65	\$ 61,860.00
6		KMF (\$450)	26.30	\$ 11,835.00
		JPT (\$325)	0.90	\$ 292.50
7		<u>Total:</u>	189.65	\$ 78,277.50
				\$ 495.00
8	Plan and Disclosure	JLS (\$550)	113.10	\$ 62,205.00
9	Statement	GEB (\$400)	596.20	\$238,480.00
		JPT (\$325)	0.50	\$ 162.50
10		<u>Total:</u>	704.20	\$300,847.50
11	Relief From Stay	GEB (\$400)	0.60	\$ 240.00
		<u>Total</u>	0.60	\$ 240.00
12	GRAND TOTAL:		1085.55	\$456,630.00

Below please find a narrative summary of each project category, its necessity and benefit to the Debtors' estates, and the status of the project, including all pending litigation, for which compensation and reimbursement are requested. The following narrative covers tasks completed from April 1, 2020 through December 31, 2021.

Asset Analysis and Recovery:

Your Applicant spent a very limited amount of time in reviewing potential claims held by the Debtor, incorporating the same into adversarial status reports and in analyzing potential remaining claims after appeal determination on Barbara Linett's claims.

Asset Disposition:

Your Applicant spent a very limited amount of time relating to the status of the Debtor's assets and dealing with questions related to disposition of those assets to and through a liquidating trust, including considering potential changes to law that would have made changes to the liquidating trust necessary.

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1 **Business Operations of the Debtors:**

2 Your Applicant has spent a significant amount of time dealing with issues related to the
3 Debtors' operations, assisting the Debtor with cash flow issues, cash collateral and other matters
4 that related directly to the shutdown of businesses during the pandemic. Your Applicant assisted
5 the Debtor in arranging for deferrals on secured claims, worked agreements with creditors on
6 cash collateral issues and on ongoing payments and assisted Debtor in maintaining cash flow
7 during an extremely difficult period of time. Thereafter, Your Applicant continued to work with
8 the Debtor in maintaining assets, continuing operations and working towards the ultimate
9 handover of the Debtor's business operations through EAN to the Trustee. Your Applicant also
10 worked with the Debtor in attempting to maintain clear records of his business operations,
11 maintaining a clear distinction between his operations in EAN and the separate entity of EAHA.
12 Your Applicant further dealt with numerous issues raised by the Debtor in terms of operating in
13 bankruptcy and in maintaining operations during the dual hardships of operating in bankruptcy
14 and during a worldwide pandemic.

15 **Case Administration:**

16 Your Applicant has spent a considerable amount of time providing case coordination,
17 reporting and compliance services to the Debtors. Your Applicant worked with the Debtor and
18 the Office of the United States Trustee to organize the Debtor's reporting methods for operating
19 reports and for sales of items on consignment to EAHA. Your Applicant attended various
20 hearings and status conferences in this case, filing status reports where appropriate and
21 maintaining compliance with all case administration requirements. Your Applicant worked
22 diligently with creditors and the Office of the United States Trustee on outstanding requests for
23 information. Your Applicant has worked with Debtors' bookkeeper in an effort to get the
24 Debtor's operating reports filed. There were issues with the Debtor's operating reports due to
25 an inability by the Debtor to get full access to his operating accounts that required operating with
26 cash cards and with a second general account opened with a separate bank. Debtor and Your
27 Applicant worked diligently to maintain operating reports current, answered questions by the
28 U.S. Trustee and creditors on said repots, revised reports where necessary and maintained

1 records on the status of various filings.

2 **Claims Administration and Objections:**

3 Throughout the case, Your Applicant organized, reviewed, and analyzed the claims of
4 various creditors and reviewed and analyzed all proofs of claim filed in the Debtor's case. Your
5 Applicant has continued to process claims, including payments, change of address, and problem-
6 solving. Your Applicant has worked with the IRS on its priority claim and received the revisions
7 thereto. Your Applicant has also worked with U.S. Bank on its various claims in an effort to
8 determine the security for each and how each claim should be treated. Finally, Your Applicant
9 worked on the objection to various claims and maintained those actions on a continuation basis
10 pending the confirmation of the joint plan of reorganization. Those objections to claim have
11 been delivered to the liquidating trustee to handle now that a liquidation process has been
12 established.

13 **Fee and Employment Applications and Objections:**

14 Your Applicant worked with the Debtor for Your Applicant's first interim fee
15 application. Your Applicant also resolved issues with payment on those fees in relation to
16 secured creditors cash collateral position. Your Applicant also worked on the employment of
17 the Debtor's CPA firm for its employment as an expert in plan confirmation proceedings.
18 Finally, Your Applicant handled the employment and payment of a retainer to special counsel
19 investigating potential malpractice claims against various former attorneys of the Debtor. Your
20 Applicant resolved limited objections to Your Applicant's first interim fee application and also
21 resolved objections to the employment of special litigation counsel and payment of a retainer to
22 same. The objections were resolved and special litigation counsel was retained, was paid a
23 retainer and has been in contact with the liquidating trustee re: its analysis of the claims and
24 potential future services.

25 **Litigation:**

26 Your Applicant has spent a significant amount of time dealing with litigation matters
27 with respect to the ongoing divorce action between the Debtor and Barbara Linett. Your
28 Applicant took on a full analysis and investigation into the appeal and determining its likelihood

1 of success. After discussions with Debtor, Your Applicant made the determination that it could
2 not present an appeal brief on behalf of the Debtor. The Debtor chose to proceed in pro per.
3 Significant discussions were held with the Debtor on the appeal and decisions made therein.
4 Your Applicant further spent some time analyzing allegations made by Debtor in terms of his
5 former counsel and worked with special litigation counsel after its retention in its analysis. In
6 the meantime, Your Applicant spent additional time in responding to a counter-claim raised by
7 Barbara Linett in the adversarial matter initially filed by the Debtor against Ms. Linett. Your
8 Applicant reviewed materials from the Debtor regarding the MSA in relation to funds allegedly
9 taken by Barbara Linett and with reference to the Ford Collection. Your Applicant analyzed and
10 researched issues related to the value of the Ford Collection and the Bankruptcy Code in relation
11 to surrender of security in order to satisfy secured claims. Your Applicant took part in a
12 conference of counsel with respect to the adversarial action and took part in initial discovery by
13 providing its initial disclosures to opposing counsel. In addition, Your Applicant reviewed initial
14 disclosures by both defendants and followed up with further discovery. There was significant
15 interaction between the parties on valuation issues, on hiring experts relating to valuation issues
16 in the litigation and other matters that were intended to determine claims and possibly resolve
17 disputes amongst the parties. Eventually, as the parties worked towards a joint plan of
18 reorganization, the matter was put on hold. During those discussions, the Debtor and Your
19 Applicant took part in mediation and other efforts to reach a resolution of all claims. Although
20 a resolution on the claims was never reached, the joint plan provides for methods for the claims
21 objections and adversarial matters to proceed under the control of the liquidating trustee.
22 Eventually, Your Applicant reviewed the various filings in the appeal and monitored the same.
23 When the decision to deny the Debtor's appeal was issued by the appellate court, Your Applicant
24 reviewed the same and conferred with Debtor as to remaining options and approaches to the
25 ongoing efforts to reorganize. There are entries in the meeting of creditors category that should
26 have been included in the litigation category. Those are provided as well.

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1 **Plan and Disclosure Statement:**

2 As provided above, Your Applicant prepared and submitted a plan of reorganization and
3 a disclosure statement on the Debtor's behalf. The plan was objected to by Barbara Linett and
4 the objections were considered by the Court in relation to the Barbara Linett claims. Eventually,
5 the Court determined that the Debtor's Plan was not confirmable as it was presented. The Debtor
6 and Your Applicant took the Court's determinations on the plan as proposed and considered
7 options regarding alternative plan treatments. At the same time, Barbara Linett filed her own
8 competing liquidating plan. Your Applicant opposed it as it had significant flaws including
9 potentially unintended tax consequences that were detrimental to the Debtor and all other parties.
10 Eventually, Barbara Linett's plan was also rejected by the Court, albeit with leave to amend.
11 Rather than proceed with ongoing litigation and with additional plan disputes, the Debtor and
12 Your Applicant reached out to Barbara Linett through her counsel and worked diligently towards
13 a joint plan that would work. What followed was a significant effort to draft a trust agreement
14 for a liquidating trust, with significant negotiations on how to best proceed with a liquidating
15 trust. The Debtor and Your Applicant then prepared a joint plan of reorganization incorporating
16 the liquidating trust and a joint disclosure statement that included information and disclosures
17 proposed by both the Debtor and Barbara Linett. After several months of efforts to finalize a
18 plan, the Debtors and Barbara Linett were able to agree on a liquidating plan. The resolution of
19 the pending appeal in the Divorce Action resolved a number of pending items, however, Your
20 Applicant had proceeded with the plan with various outcomes considered. Eventually, the joint
21 plan of reorganization was approved and is now in effect. The Debtor and Your Applicant have
22 been working with the liquidating trustee to ensure a smooth transition.

23 **Relief From Stay**

24 Your Applicant spent a very limited amount of time in considering a request from U.S.
25 Bank regarding the need for a stipulation for relief from stay on a then pending state court matter.
26 In addition, Your Applicant spent a very limited amount of time considering a fee application
27 filed by Barbara Linett's counsel in state court and whether that request violated the automatic
28 stay. The matter was not resolved at the time of the plan and the liquidating trustee controls that

1 potential claim.

2 **D. CERTIFICATION**

3 Your applicant hereby certifies that the Debtor has received and reviewed the application
4 for compensation and reimbursement for expenses and that no objection is anticipated although
5 the Debtor has reserved his right to object, if necessary. Your Applicant further represents that
6 as the attorney of record in these proceedings, he has not shared nor agreed to share, other than
7 with members of the firm of Smaha Law Group, APC, any of said compensation with any other
8 person or entity.

9 **III.**

10 **CONCLUSION**

11 WHEREFORE, Your Applicant prays that upon hearing in this matter, the Court issue
12 an order:

13 1. Approving attorneys' fees of Smaha Law Group from April 1, 2020 through
14 December 31, 2021, in the amount of \$456,630 subject to the determination of actual fees;

15 2. Authorizing payment of the same pursuant to the terms of the liquidating trust
16 and the confirmed plan of reorganization;

17 3. Approving reimbursement of costs advanced by Smaha Law Group from April 1,
18 2020 through December 31, 2021, in the amount of \$2,137.81 subject to the determination of
19 actual costs;

20 4. Authorizing payment of the same pursuant to the terms of the liquidating trust
21 and the confirmed plan of reorganization;

22 5. Authorizing payment of previously approved and previously held back fees from
23 the first interim fee application in the amount of \$73,530.24, \$31,174.14 in unpaid, allowed fees
24 and \$42,356.10 that were previously held back by the Court.

25 5. For such other and further relief as the Court may deem just and proper.

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1 Dated: January 7, 2022

/s/ Gustavo E. Bravo

2 John L. Smaha, Esq.

3 Gustavo E. Bravo, Esq.

4 *Attorneys for Debtor and Debtor-in-Possession,*

5 Dana Aaron Linett

EXHIBIT A

DATE PETITION FILED: 9/30/19

Dana Linett
Attorney's Fees

as of 4/1/2020 to 12/31/2021

PROJECT CATEGORY	JLS \$550 PRINCIPAL	GEB \$400	JPT \$325	KMF \$450	TOTALS:
Asset Analysis & Recovery	1.70	0.30			2.00
Asset Disposition	0.80	1.00			1.80
Business Operations	13.30	51.90		0.70	65.90
Case Administration	1.60	65.50	0.20		67.30
Claims Admin & Objections	0.40	3.10	0.20		3.70
Fee Employment Applic	1.00	39.80			40.80
Fee Employment Objections	0.70	2.40			3.10
Financing					0.00
Litigation	7.80	154.65	0.90	26.30	189.65
Meeting of Creditors	0.90				0.90
Plan & Disclosure Statement	113.10	596.20	0.50		709.80
Relief from Stay		0.60			0.60
TOTAL HOURS BILLED:	141.30	915.45	1.80	27.00	1085.55
PROJECT CATEGORY	JLS \$550 PRINCIPAL	GEB \$400	JPT \$325	KMF \$450	TOTALS:
Asset Analysis & Recovery	\$ 935.00	\$ 120.00	\$ -	\$ -	\$ 1,055.00
Asset Disposition	\$ 440.00	\$ 400.00	\$ -	\$ -	\$ 840.00
Business Operations	\$ 7,315.00	\$ 20,760.00	\$ -	\$ 315.00	\$ 28,390.00
Case Administration	\$ 880.00	\$ 26,200.00	\$ 65.00	\$ -	\$ 27,145.00
Claims Admin & Objections	\$ 220.00	\$ 1,240.00	\$ 65.00	\$ -	\$ 1,525.00
Fee Employment Applic	\$ 550.00	\$ 15,920.00	\$ -	\$ -	\$ 16,470.00
Fee Employment Objections	\$ 385.00	\$ 960.00	\$ -	\$ -	\$ 1,345.00
Financing	\$ -	\$ -	\$ -	\$ -	\$ -
Litigation	\$ 4,290.00	\$ 61,860.00	\$ 292.50	\$ 11,835.00	\$ 78,277.50
Meeting of Creditors	\$ 495.00	\$ -	\$ -	\$ -	\$ 495.00
Plan & Disclosure Statement	\$ 62,205.00	\$ 238,480.00	\$ 162.50	\$ -	\$ 300,847.50
Relief from Stay	\$ -	\$ 240.00	\$ -	\$ -	\$ 240.00
TOTAL FEES BILLED	\$ 77,715.00	\$ 366,180.00	\$ 585.00	\$ 12,150.00	\$ 456,630.00
HOURLY RATE/FEE	\$ 550.00	\$ 400.00	\$ 325.00	\$ 450.00	
TOTAL FEES	\$ 77,715.00	\$ 366,180.00	\$ 585.00	\$ 12,150.00	\$ 456,630.00
TOTAL FEES BILLED					\$ 456,630.00
TOTAL COSTS BILLED					\$ 2,137.81
TOTAL FEES & COSTS:					\$ 458,767.81
Total Blended Hourly Rate					\$ 422.61

EXHIBIT B

ASSET ANALYSIS RECOVERY

MONTH INCURRED	JLS HR \$550	JLS Fee	GEB HR \$400	GEB Fee	JPT HR \$325	JPT Fee	KMF HR \$450	KMF Fee	TOTAL FEES	TOTAL HOURS
Apr-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
May-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Jun-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Jul-20	0.00	\$ -	0.30	\$ 120.00	0.00	\$ -	0.00	\$ -	\$ 120.00	0.30
Sep-21	0.20	\$ 110.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 110.00	0.20
Oct-21	0.80	\$ 440.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 440.00	0.80
Nov-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Dec-21	0.70	\$ 385.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 385.00	0.70
TOTALS:	1.70	\$ 935.00	0.30	\$ 120.00	0.00	\$ -	0.00	\$ -	\$ 1,055.00	2.00

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett

August 10, 2020

PO BOX 3507
Rancho Santa Fe, CA 92067

Chapter 11

In Reference To: ASSET ANALYSIS & RECOVERY

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
07/08/20 GEB Draft status report in adversarial matter.	0.30 400.00/hr	120.00
For professional services rendered	0.30	\$120.00
Balance due		<u>\$120.00</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

<u>Attorney Summary</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Name</u>				
Gustavo Bravo		0.30	400.00	\$120.00

Smaha Law Group
 2398 San Diego Avenue
 San Diego, CA 92110
 Federal Tax I.D. 33-0029504
 (619) 688-1557

Invoice submitted to:

Mr. Dana Linett

October 06, 2021

PO BOX 3507
 Rancho Santa Fe, CA 92067

Chapter 11

In Reference To: ASSET ANALYSIS & RECOVERY

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
09/03/21	JLS	Telephone conference with Mr. Linett regarding facts relating to claims.	0.10 550.00/hr	55.00
09/20/21	JLS	Provide Mr. Linett regarding law related to unconscionably.	0.10 550.00/hr	55.00
		For professional services rendered	0.20	\$110.00
		Previous balance		\$120.00
		Balance due		<u>\$230.00</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.20	550.00	\$110.00

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett

November 08, 2021

PO BOX 3507
Rancho Santa Fe, CA 92067

Chapter 11

In Reference To: ASSET ANALYSIS & RECOVERY

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/13/21 JLS Review of question from Mr. Linett, review of documents relative to same.	0.80 550.00/hr	440.00
For professional services rendered	0.80	\$440.00
Previous balance		\$230.00
Balance due		<u>\$670.00</u>

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Thank you for your business.

Name	Attorney Summary	Hours	Rate	Amount
JOHN L. SMAHA		0.80	550.00	\$440.00

Smaha Law Group
 2398 San Diego Avenue
 San Diego, CA 92110
 Federal Tax I.D. 33-0029504
 (619) 688-1557

Invoice submitted to:

Mr. Dana Linett

January 6, 2022

PO BOX 3507
 Rancho Santa Fe, CA 92067

Chapter 11

In Reference To: ASSET ANALYSIS & RECOVERY

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/14/21	JLS Emails regarding adversary proceedings with Mr. Hebrank, Suzanne Yale.	0.10 550.00/hr	55.00
	JLS Conference call Mr. Barry regarding Hebrank transfers and litigation matters and implementations.	0.60 550.00/hr	330.00
	For professional services rendered	0.70	\$385.00
	Previous balance		\$670.00
	Balance due		<u>\$1,055.00</u>

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.70	550.00	\$385.00

ASSET DISPOSITION

MONTH	JLS HR		GEB HR		JPT HR		KMF HR			TOTAL
INCURRED	\$550	JLS Fee	\$400	GEB Fee	\$325	JPT Fee	\$450	KMF Fee	TOTAL FEES	HOURS
Aug-20	0.30	\$ 165.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 165.00	0.30
Sep-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Oct-20	0.00	\$ -	0.20	\$ 80.00	0.00	\$ -	0.00	\$ -	\$ 80.00	0.20
Nov-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Dec-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Jan-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Feb-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Mar-21	0.20	\$ 110.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 110.00	0.20
Apr-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
May-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Jun-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Jul-21	0.00	\$ -	0.10	\$ 40.00	0.00	\$ -	0.00	\$ -	\$ 40.00	0.10
Aug-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Sep-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Oct-21	0.30	\$ 165.00	0.70	\$ 280.00	0.00	\$ -	0.00	\$ -	\$ 445.00	1.00
Nov-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
TOTALS:	0.80	\$ 440.00	1.00	\$ 400.00	0.00	\$ -	0.00	\$ -	\$ 840.00	1.80

In Reference To: ASSET DISPOSITION

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
08/03/20	JLS Review of plan changes.	0.30 550.00/hr	165.00
		<hr/>	<hr/>
	For professional services rendered	0.30	\$165.00
			<hr/>
	Balance due		\$165.00
			<hr/> <hr/>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.30	550.00	\$165.00

In Reference To: ASSET DISPOSITION

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/07/20	GEB Telephone conference with Mr. Smaha regarding meeting and mediation brief.	0.20 400.00/hr	80.00
	For professional services rendered	0.20	\$80.00
	Previous balance		\$165.00
	Balance due		\$245.00

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.20	400.00	\$80.00

In Reference To: ASSET DISPOSITION

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
03/02/21 JLS Response Mr. Linett regarding right of refusal questions on trust.	0.20 550.00/hr	110.00
For professional services rendered	0.20	\$110.00
Previous balance		\$245.00
Balance due		<u>\$355.00</u>

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Thank you for your business.

Attorney Summary			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Name</u>					
JOHN L. SMAHA			0.20	550.00	\$110.00

In Reference To: ASSET DISPOSITION

	<u>Amount</u>
Previous balance	\$355.00
	<hr/>
Balance due	\$355.00
	<hr/> <hr/>

Please make checks payable to: Smaha Law Group

Thank you for your business.

In Reference To: ASSET DISPOSITION

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
07/07/21 GEB Review email from Mr. Smaha.	0.10 400.00/hr	40.00
For professional services rendered	0.10	\$40.00
Previous balance		\$355.00
Balance due		<u>\$395.00</u>

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Thank you for your business.

Name	Attorney Summary	Hours	Rate	Amount
Gustavo Bravo		0.10	400.00	\$40.00

In Reference To: ASSET DISPOSITION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
10/08/21	JLS	Confer with Mr. Bravo regarding ways and means bill and effect on grantor trusts.	0.10 550.00/hr	55.00
10/12/21	GEB	Receive letter from U.S. Bank and follow up on same.	0.20 400.00/hr	80.00
	GEB	Telephone call to U.S. Bank regarding agreement.	0.30 400.00/hr	120.00
10/13/21	JLS	Confer with Mr. Bravo regarding plan questions.	0.20 550.00/hr	110.00
10/27/21	GEB	Follow up telephone conference with Mr. Linett and Mr. Hebrank regarding review.	0.20 400.00/hr	80.00
		For professional services rendered	1.00	\$445.00
		Previous balance		\$395.00
		Balance due		<u>\$840.00</u>

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Thank you for your business.

Attorney Summary		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Name</u>				
JOHN L. SMAHA		0.30	550.00	\$165.00
Gustavo Bravo		0.70	400.00	\$280.00

BUSINESS OPERATIONS

MONTH INCURRED	JLS HR \$550	JLS Fee	GEB HR \$400	GEB Fee	JPT HR \$325	JPT Fee	KMF HR \$450	KMF Fee	TOTAL FEES	TOTAL HOURS
Apr-20	1.80	\$ 990.00	21.90	\$ 8,760.00	0.00	\$ -	0.00	\$ -	\$ 9,750.00	23.70
May-20	0.80	\$ 440.00	6.00	\$ 2,400.00	0.00	\$ -	0.00	\$ -	\$ 2,840.00	6.80
Jun-20	0.20	\$ 110.00	1.30	\$ 520.00	0.00	\$ -	0.00	\$ -	\$ 630.00	1.50
Jul-20	1.80	\$ 990.00	5.50	\$ 2,200.00	0.00	\$ -	0.00	\$ -	\$ 3,190.00	7.30
Aug-20	0.00	\$ -	0.30	\$ 120.00	0.00	\$ -	0.00	\$ -	\$ 120.00	0.30
Sep-20	0.60	\$ 330.00	0.30	\$ 120.00	0.00	\$ -	0.00	\$ -	\$ 450.00	0.90
Oct-20	2.30	\$1,265.00	1.60	\$ 640.00	0.00	\$ -	0.00	\$ -	\$ 1,905.00	3.90
Nov-20	0.30	\$ 165.00	3.10	\$ 1,240.00	0.00	\$ -	0.00	\$ -	\$ 1,405.00	3.40
Dec-20	0.00	\$ -	0.80	\$ 320.00	0.00	\$ -	0.00	\$ -	\$ 320.00	0.80
Jan-21	0.00	\$ -	0.40	\$ 160.00	0.00	\$ -	0.00	\$ -	\$ 160.00	0.40
Feb-21	0.40	\$ 220.00	1.60	\$ 640.00	0.00	\$ -	0.00	\$ -	\$ 860.00	2.00
Mar-21	0.40	\$ 220.00	2.10	\$ 840.00	0.00	\$ -	0.00	\$ -	\$ 1,060.00	2.50
Apr-21	0.20	\$ 110.00	1.20	\$ 480.00	0.00	\$ -	0.00	\$ -	\$ 590.00	1.40
May-21	1.00	\$ 550.00	0.10	\$ 40.00	0.00	\$ -	0.70	\$ 315.00	\$ 905.00	1.80
Jun-21	2.50	\$1,375.00	0.30	\$ 120.00	0.00	\$ -	0.00	\$ -	\$ 1,495.00	2.80
Jul-21	0.70	\$ 385.00	0.30	\$ 120.00	0.00	\$ -	0.00	\$ -	\$ 505.00	1.00
Aug-21	0.00	\$ -	1.70	\$ 680.00	0.00	\$ -	0.00	\$ -	\$ 680.00	1.70
Sep-21	0.00	\$ -	0.80	\$ 320.00	0.00	\$ -	0.00	\$ -	\$ 320.00	0.80
Oct-21	0.00	\$ -	2.00	\$ 800.00	0.00	\$ -	0.00	\$ -	\$ 800.00	2.00
Nov-21	0.30	\$ 165.00	0.60	\$ 240.00	0.00	\$ -	0.00	\$ -	\$ 405.00	0.90
TOTALS:	13.30	7315.00	51.90	\$ 20,760.00	0.00	\$ -	0.70	\$ 315.00	\$ 28,390.00	65.90

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
04/01/20	GEB	Review updates to Small Business Association loan documents.	0.20 400.00/hr	80.00
	GEB	Work on email to Mr. Linett regarding follow up items.	0.70 400.00/hr	280.00
	GEB	Continue research on issues related to support payments.	0.50 400.00/hr	200.00
04/02/20	GEB	Emails with Mr. Linett regarding documents, status and other items.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone call with Mr. Linett regarding status.	0.30 400.00/hr	120.00
	JLS	Review of analysis on operations.	0.10 550.00/hr	55.00
	JLS	Telephone conference with Mr. Bravo regarding issues on payments during pandemic.	0.20 550.00/hr	110.00
04/03/20	GEB	Emails with Mr. Linett regarding ongoing issues.	0.40 400.00/hr	160.00
04/06/20	GEB	Email from Mr. Gorrill regarding use of cash collateral and status of support.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Smaha regarding status of case.	0.20 400.00/hr	80.00
	GEB	Emails from Mr. Linett regarding issues on coverage.	0.20 400.00/hr	80.00
	GEB	Begin drafting response to Mr. Linett regarding CARES Act items.	1.50 400.00/hr	600.00
	JLS	Review of response regarding plan alternatives, compare chapters.	0.10 550.00/hr	55.00
04/07/20	GEB	Email to Ms. Smith and Mr. Linett regarding documents.	0.10 400.00/hr	40.00
	GEB	Email from Ms. Smith regarding status of budget.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding status of budget and other matters.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding status of support payments.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/07/20	GEB	Review budget and prepare notes regarding same.	0.30 400.00/hr	120.00
	GEB	Finalize review of emails and send to Mr. Linett for further response.	0.30 400.00/hr	120.00
04/08/20	JLS	Memorandum from Mr. Bravo regarding budget.	0.10 550.00/hr	55.00
	JLS	Telephone conference with Mr. Bravo regarding issues on extensions.	0.10 550.00/hr	55.00
	GEB	Review revised budget and make changes for presentation.	0.40 400.00/hr	160.00
	GEB	Emails with Mr. Duffy regarding status of phone call and other items.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett and Ms. Smith regarding revisions to budget.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Smaha regarding status of deferring payments and budget.	0.30 400.00/hr	120.00
	GEB	Emails regarding ongoing budget changes.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Receive and review emails regarding budget.	0.20 400.00/hr	80.00
	GEB	Emails regarding status of budget and deferrals with Mr. Duffy.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Duffy regarding budget and contact information for HELOC attorney.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding loan abatement and budget.	0.20 400.00/hr	80.00
04/09/20	JLS	Review of proposed budget.	0.20 550.00/hr	110.00
	JLS	Telephone conference with Mr. Bravo regarding budgets.	0.20 550.00/hr	110.00
	GEB	Review budget, revise same and prepare lengthy email to Mr. Linett and Mr. Smaha regarding budget status and deferrals.	0.70 400.00/hr	280.00
	GEB	Emails with Mr. Duffy regarding status of various loans and deferrals.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/09/20	GEB	Email to Mr. Linett and Mr. Smaha regarding comments requested.	0.10 400.00/hr	40.00
	GEB	Follow up on status of budget with Mr. Smaha and Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding status of budget and other items.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding status of ongoing discussions with counsel and others.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding billings.	0.20 400.00/hr	80.00
	GEB	Emails from Mr. Linett regarding additional questions.	0.20 400.00/hr	80.00
	GEB	Emails to Mr. Gorrill and Mr. Duffy regarding budget and other items.	0.70 400.00/hr	280.00
	GEB	Emails with Mr. Duffy regarding budget.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Duffy regarding HELOC deferral.	0.10 400.00/hr	40.00
04/10/20	GEB	Telephone conference with Mr. Duffy regarding status of loans.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Duffy regarding EAHA payroll.	0.20 400.00/hr	80.00
04/13/20	GEB	Email from Mr. Linett regarding status of documents.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Duffy regarding meeting.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett to Us Bank regarding applications.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Duffy regarding status.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status of funds and complaint.	0.20 400.00/hr	80.00
	GEB	Follow up emails with Mr. Duffy and Mr. Gorrill.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding phone call.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/14/20	GEB	Emails with Mr. Gorrill and Mr. Duffy regarding conference call.	0.10 400.00/hr	40.00
	GEB	Lengthy telephone conference with Mr. Duffy and Mr. Gorrill regarding status.	0.70 400.00/hr	280.00
	GEB	Emails regarding status of budgets with Mr. Duffy and Mr. Gorrill.	0.20 400.00/hr	80.00
04/15/20	GEB	Review notes from phone call and follow up on status.	0.10 400.00/hr	40.00
	GEB	Review materials for details needed on ongoing litigation and other matters.	0.20 400.00/hr	80.00
	GEB	Work on email to Mr. Linett regarding details from phone call with creditors.	0.50 400.00/hr	200.00
	GEB	Finalize email to Mr. Linett regarding documents and items with creditors.	0.60 400.00/hr	240.00
	GEB	Email from Mr. Linett regarding status of documents.	0.20 400.00/hr	80.00
	GEB	Follow up emails with Mr. Linett regarding assistance from Small Business Association.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Linett regarding auctions and efforts to generate funds.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Linett and Ms. Fritz regarding status.	0.10 400.00/hr	40.00
04/16/20	GEB	Receive and review correspondence from US Bank regarding falling behind on HELOC.	0.10 400.00/hr	40.00
	GEB	Review notes and prepare items for response on documents.	0.40 400.00/hr	160.00
	GEB	Work on email to Mr. Duffy regarding status.	0.10 400.00/hr	40.00
04/17/20	GEB	Email to Mr. Duffy regarding status of sales and other items.	0.40 400.00/hr	160.00
	GEB	Email to Mr. Gorrill regarding status of sales and other items on deferrals.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett and forward message to Ms. Fritz.	0.20 400.00/hr	80.00
04/20/20	GEB	Emails with Mr. Duffy regarding status of cash collateral and deferrals.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/20/20	GEB	Emails with Mr. Duffy and Mr. Gorrill regarding status of documents.	0.20 400.00/hr	80.00
	GEB	Continue discussions with counsel for US Bank and Mrs. Linett regarding cash collateral.	0.20 400.00/hr	80.00
04/21/20	GEB	Follow up emails regarding status of discovery.	0.20 400.00/hr	80.00
04/22/20	JLS	Review of counterclaim information.	0.10 550.00/hr	55.00
04/23/20	GEB	Emails with Mr. Linett regarding operations and ongoing issues with status.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Duffy and Mr. Gorrill regarding cash collateral.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Duffy and Mr. Gorrill regarding ongoing efforts.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Linett regarding status.	0.30 400.00/hr	120.00
04/24/20	JLS	Review of memorandum regarding payment issues.	0.10 550.00/hr	55.00
	JLS	Confer with Mr. Bravo regarding cash collateral, auction items and case progress issues.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Linett regarding status of auction and other matters.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
04/27/20	JLS	Confer with Mr. Bravo regarding issues on plan.	0.50 550.00/hr	275.00
	GEB	Email from Mr. Linett regarding sales and status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding meeting and various other matters, including assistance programs.	0.20 400.00/hr	80.00
04/29/20	GEB	Email to Mr. Linett regarding payments.	0.30 400.00/hr	120.00
	GEB	Telephone call from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Lengthy telephone conference with Mr. Linett regarding status of payments and operations.	0.70 400.00/hr	280.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/29/20	GEB	Follow up with Mr. Linett and Mr. Smaha regarding issues on cash.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Duffy regarding status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
04/30/20	GEB	Emails with Mr. Duffy regarding ongoing questions on operations.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding ongoing payments.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Gorrill regarding payments.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill and Mr. Linett regarding payments.	0.20 400.00/hr	80.00
		For professional services rendered	23.70	\$9,750.00
		Previous balance		\$26,020.50
		Balance due		<u>\$35,770.50</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	1.80	550.00	\$990.00
Gustavo Bravo	21.90	400.00	\$8,760.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
05/01/20	JLS	Conference call Mr. Linett regarding stipulation on valuation.	0.20 550.00/hr	110.00
	GEB	Lengthy telephone conference with Mr. Smaha regarding status.	0.40 400.00/hr	160.00
	GEB	Emails with Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Duffy regarding concerns on valuation and other matters.	0.50 400.00/hr	200.00
	GEB	Follow up telephone calls with Mr. Smaha and Mr. Linett regarding ongoing issues.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Smaha regarding discussions and status.	0.40 400.00/hr	160.00
05/04/20	JLS	Emails Mr. Linett regarding operations and projections.	0.10 550.00/hr	55.00
	JLS	Confer with Mr. Bravo regarding valuation needs.	0.20 550.00/hr	110.00
	GEB	Telephone conference with Mr. Smaha regarding status of various pending matters, including cash collateral and emails with counsel for US Bank.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding programs.	0.10 400.00/hr	40.00
	GEB	Emails from Ms. Fritz and Mr. Smaha regarding appeals status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
05/05/20	JLS	Review of valuation memorandum.	0.20 550.00/hr	110.00
	GEB	Email with Mr. Linett regarding status of various issues.	0.10 400.00/hr	40.00
	GEB	Emails regarding payments and status of other matters with Mr. Linett.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding payments.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/06/20	GEB	Emails with Mr. Gorrill and Mr. Linett regarding payments.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding status of payment.	0.10 400.00/hr	40.00
05/07/20	GEB	Email to Mr. Gorrill regarding status of payments.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Gorrill regarding proposal on payment.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Gorrill and from Mr. Linett regarding payments, follow up.	0.20 400.00/hr	80.00
	GEB	Final email to Mr. Linett regarding decision and other matters.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Linett and Mr. Gorrill regarding payment and other matters.	0.30 400.00/hr	120.00
05/08/20	GEB	Emails with Mr. Linett and Mr. Gorrill regarding delivery of payment.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Linett regarding status.	0.10 400.00/hr	40.00
05/14/20	GEB	Email from US Bank regarding HELOC forbearance and follow up regarding same.	0.20 400.00/hr	80.00
05/15/20	GEB	Email to Mr. Linett regarding status of HELOC forbearance.	0.10 400.00/hr	40.00
05/18/20	GEB	Emails with Mr. Linett regarding status.	0.20 400.00/hr	80.00
05/20/20	GEB	Emails with Ms. Smith regarding auction sales and status of report.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Duffy and Mr. Gorrill regarding sales and status.	0.30 400.00/hr	120.00
05/21/20	JLS	Review and revise status conference update.	0.10 550.00/hr	55.00
05/22/20	GEB	Email from Mr. Linett regarding status of various items, including additional forbearance and payments.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding remaining items.	0.20 400.00/hr	80.00
05/26/20	GEB	Email from Mr. Linett regarding status of various items, including additional forbearance and payments.	0.10 400.00/hr	40.00

	<u>Hrs/Rate</u>	<u>Amount</u>
05/26/20 GEB Emails with Mr. Linett regarding remaining items.	0.20 400.00/hr	80.00
05/27/20 GEB Telephone call to bank regarding forbearance.	0.10 400.00/hr	40.00
For professional services rendered	6.80	\$2,840.00
Previous balance		\$35,770.50
Accounts receivable transactions		
6/5/2020 Payment on account from funds held in trust according to 5/29/20 court approved application for compensation. Thank You!		(\$26,020.50)
Total payments and adjustments		(\$26,020.50)
Balance due		\$12,590.00

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.80	550.00	\$440.00
Gustavo Bravo	6.00	400.00	\$2,400.00

Smaha Law Group
 2398 San Diego Avenue
 San Diego, CA 92110
 Federal Tax I.D. 33-0029504
 (619) 688-1557

Invoice submitted to:

Mr. Dana Linett

July 6, 2020

PO BOX 3507
 Rancho Santa Fe, CA 92067

Chapter 11

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
06/02/20	GEB	Emails with Mr. Linett regarding tax status on various claims.	0.20 400.00/hr	80.00
06/03/20	GEB	Emails with Mr. Gorrill regarding payment on support.	0.20 400.00/hr	80.00
	GEB	Review materials on current budget and forward looking budget, confer with Mr. Linett and reach out to bookkeeper.	0.30 400.00/hr	120.00
06/04/20	GEB	Emails with Mr. Gorrill regarding resolution.	0.10 400.00/hr	40.00
06/08/20	GEB	Receive US Bank letter regarding status.	0.10 400.00/hr	40.00
06/11/20	GEB	Telephone conference with Union Bank representative regarding payment and status.	0.20 400.00/hr	80.00
06/24/20	GEB	Email from Mr. Linett regarding Banco Popular bill and follow up.	0.10 400.00/hr	40.00
06/25/20	JLS	Review and revise status report.	0.10 550.00/hr	55.00
	JLS	Review of information request on projections.	0.10 550.00/hr	55.00
06/29/20	GEB	Email to Mr. Linett regarding status of auction and other details.	0.10 400.00/hr	40.00
For professional services rendered			1.50	\$630.00
Previous balance				\$12,590.00
Balance due				<u>\$13,220.00</u>

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Thank you for your business.

Attorney Summary			
Name	Hours	Rate	Amount
JOHN L. SMAHA	0.20	550.00	\$110.00
Gustavo Bravo	1.30	400.00	\$520.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
07/01/20	JLS	Email Mr. Linett regarding interest payment calculations, reply regarding same.	0.10 550.00/hr	55.00
	JLS	Confer with Mr. Bravo regarding status of items for court hearing.	0.10 550.00/hr	55.00
	GEB	Email to Mr. Linett regarding requested updates.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding status of payments and other matters.	0.20 400.00/hr	80.00
07/02/20	JLS	Review of operational sales report.	0.10 550.00/hr	55.00
	JLS	Email Mr. Linett regarding budget and projections.	0.20 550.00/hr	110.00
	GEB	Emails with Mr. Linett, Mr. Smaha and Mr. Gorrill regarding status of documents.	0.50 400.00/hr	200.00
07/03/20	GEB	Emails with Mr. Linett regarding various pending matters.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
07/08/20	JLS	Telephone conference with Linett regarding issues on PPP application.	0.30 550.00/hr	165.00
	JLS	Review of case on PPP loan injunction for consideration.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding issues on PPP loan and AG.	0.10 550.00/hr	55.00
	GEB	Confer with Mr. Smaha regarding issues on PPP loans.	0.30 400.00/hr	120.00
	GEB	Locate and review PPP injunction.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Smaha regarding status of order on PPP and pending status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Smaha regarding follow up on PPP loan.	0.10 400.00/hr	40.00
07/10/20	GEB	Emails with Mr. Gorrill regarding status of payments.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
07/10/20	GEB	Telephone conference with Mr. Linett regarding payments.	0.20 400.00/hr	80.00
	GEB	Follow up email to Mr. Gorrill.	0.10 400.00/hr	40.00
	GEB	Receive documents regarding payment and other items.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Gorrill regarding payment.	0.10 400.00/hr	40.00
07/14/20	GEB	Emails with Mr. Linett, telephone call with Ms. Smith and email to Mr. Evans regarding tax returns.	0.20 400.00/hr	80.00
	GEB	Telephone call and emails with Ms. Cano regarding EIN.	0.10 400.00/hr	40.00
07/15/20	GEB	Telephone conference with US Bank regarding forbearance.	0.10 400.00/hr	40.00
07/17/20	JLS	Review of emails regarding forbearance.	0.10 550.00/hr	55.00
	GEB	Emails from Banco Popular and to Mr. Linett regarding forbearance an email to Mr. Linett regarding same and other items.	0.20 400.00/hr	80.00
07/21/20	GEB	Email from Mr. Edwards regarding loan.	0.20 400.00/hr	80.00
	GEB	Emails from Mr. Linett regarding plan items, loan items and discovery items.	0.20 400.00/hr	80.00
07/22/20	GEB	Emails with Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Review materials from Mr. Linett regarding request for forbearance.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding status of requests.	0.10 400.00/hr	40.00
	GEB	Begin drafting email to Mr. Edwards regarding forbearance request.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding forbearance.	0.20 400.00/hr	80.00
07/23/20	GEB	Emails with Mr. Dorgan regarding loan for PPP.	0.40 400.00/hr	160.00
	GEB	Emails and telephone call with Mr. Dorgan regarding status.	0.20 400.00/hr	80.00

		<u>Hrs/Rate</u>	<u>Amount</u>
07/23/20	GEB Follow up telephone call with Mr. Dorgan.	0.10 400.00/hr	40.00
	GEB Emails with Mr. Linett regarding loan.	0.10 400.00/hr	40.00
	GEB Emails regarding pending extensions with Banco Popular.	0.20 400.00/hr	80.00
07/27/20	JLS Review of memorandum email from Mr. Linett regarding alternative.	0.10 550.00/hr	55.00
	JLS Reply to Mr. Linett regarding plan alternatives.	0.30 550.00/hr	165.00
	JLS Review of plan memorandum from Mr. Bravo.	0.10 550.00/hr	55.00
07/29/20	JLS Follow ups Mr. Linett on potential plan.	0.10 550.00/hr	55.00
	For professional services rendered	7.30	\$3,190.00
	Previous balance		\$13,220.00
	Balance due		<u>\$16,410.00</u>

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	1.80	550.00	\$990.00
Gustavo Bravo	5.50	400.00	\$2,200.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
08/14/20	GEB	Receive and review notice of forbearance, telephone call to Mr. Linett regarding same.	0.20 400.00/hr	80.00
08/17/20	GEB	Telephone call from US Bank regarding agreement.	0.10 400.00/hr	40.00
		For professional services rendered	0.30	\$120.00
		Previous balance		\$16,410.00
		Balance due		<u>\$16,530.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.30	400.00	\$120.00

In Reference To: BUSINESS OPERATIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
09/01/20	JLS Review of brief response on appeal.	0.60 550.00/hr	330.00
09/24/20	GEB Email from Mr. Linett regarding status.	0.20 400.00/hr	80.00
09/30/20	GEB Email to Mr. Linett regarding US Bank offer.	0.10 400.00/hr	40.00
	For professional services rendered	0.90	\$450.00
	Previous balance		\$16,530.00
	Balance due		<u>\$16,980.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.60	550.00	\$330.00
Gustavo Bravo	0.30	400.00	\$120.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
10/02/20	JLS	Review of memorandums from Mr. Linett regarding questions and tax clawback issues.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding items needed for response, tax analysis, mediation preparation items.	0.20 550.00/hr	110.00
10/05/20	GEB	Emails with Ms. Smith regarding retainers and status.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Smith regarding operating report issues.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Smith regarding tax returns question.	0.10 400.00/hr	40.00
10/06/20	GEB	Emails with Mr. Gorrill regarding support payments.	0.20 400.00/hr	80.00
10/07/20	GEB	Emails from counsel and to Mr. Linett regarding forbearance agreement.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding retirement item.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill and Mr. Linett regarding amount to be paid.	0.20 400.00/hr	80.00
10/09/20	JLS	Telephone conference with Mr. Bravo regarding exemption issues, valuations.	0.30 550.00/hr	165.00
10/12/20	JLS	Email Mr. Linett regarding response information request.	0.10 550.00/hr	55.00
10/13/20	JLS	Review and revise mediation brief.	0.90 550.00/hr	495.00
10/16/20	GEB	Emails with Ms. Chiang regarding tax returns and status of negotiations.	0.20 400.00/hr	80.00
10/19/20	JLS	Review of client letter regarding mediation.	0.20 550.00/hr	110.00
	JLS	Telephone conference with Mr. Bravo regarding mediation issues.	0.20 550.00/hr	110.00
10/20/20	JLS	Telephone conference with Mr. Bravo regarding mediation preparations.	0.20 550.00/hr	110.00
10/23/20	GEB	Emails with Mr. Linett and telephone call regarding status.	0.20 400.00/hr	80.00

	<u>Hrs/Rate</u>	<u>Amount</u>
10/30/20 GEB Emails regarding request for forbearance.	0.10 400.00/hr	40.00
For professional services rendered	3.90	\$1,905.00
Previous balance		\$16,980.00
Balance due		<u>\$18,885.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	2.30	550.00	\$1,265.00
Gustavo Bravo	1.60	400.00	\$640.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
11/02/20	GEB	Email from Mr. Linett regarding CPA status.	0.10 400.00/hr	40.00
11/04/20	GEB	Telephone conference with Ms. Chiang regarding status.	0.10 400.00/hr	40.00
11/05/20	JLS	Email from Mr. Linett regarding social security.	0.10 550.00/hr	55.00
	JLS	Review of case law related to social security.	0.20 550.00/hr	110.00
	GEB	Email from Mr. Linett regarding status of social security and discussion on indubitable equivalent.	0.20 400.00/hr	80.00
	GEB	Research on social security benefit and status of sem.	1.50 400.00/hr	600.00
	GEB	Review research and prepare email responses to Mr. Smaha and Mr. Linett regarding social security interests.	0.50 400.00/hr	200.00
	GEB	Confer with Mr. Smaha regarding findings.	0.20 400.00/hr	80.00
	GEB	Review operating report in other Chapter 11 case with social security payments and confirm treatment.	0.10 400.00/hr	40.00
11/09/20	GEB	Receive and review email from Mr. Linett regarding operations and sales.	0.10 400.00/hr	40.00
11/18/20	GEB	Email from Mr. Linett regarding extension on forbearances.	0.10 400.00/hr	40.00
11/30/20	GEB	Emails from counsel for bank on EES debt and forward to Mr. Linett regarding same.	0.20 400.00/hr	80.00
		For professional services rendered	3.40	\$1,405.00
		Previous balance		\$18,885.00
		Balance due		<u>\$20,290.00</u>

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Name	Attorney Summary	Hours	Rate	Amount
JOHN L. SMAHA		0.30	550.00	\$165.00
Gustavo Bravo		3.10	400.00	\$1,240.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/01/20	GEB	Email from Mr. Linett regarding status of payments.	0.10 400.00/hr	40.00
12/02/20	GEB	Email from creditor regarding status of payments and other items.	0.10 400.00/hr	40.00
12/14/20	GEB	Telephone call from US Bank regarding status.	0.10 400.00/hr	40.00
	GEB	Receive letter from US Bank regarding forbearance.	0.10 400.00/hr	40.00
12/18/20	GEB	Email with Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
12/21/20	GEB	Receive letter from US Bank and email to Mr. Linett regarding same.	0.10 400.00/hr	40.00
12/22/20	GEB	Receive and review email regarding extension on forbearance.	0.10 400.00/hr	40.00
		For professional services rendered	0.80	\$320.00
		Previous balance		\$20,290.00
		Balance due		<u>\$20,610.00</u>

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Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.80	400.00	\$320.00

In Reference To: BUSINESS OPERATIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
01/20/21	GEB Email from Ms. Chiang regarding analysis.	0.10 400.00/hr	40.00
01/22/21	GEB Email from Mr. Linett regarding social security issues and payments, review materials and emails with Mr. Smaha regarding same.	0.30 400.00/hr	120.00
	For professional services rendered	0.40	\$160.00
	Previous balance		\$20,610.00
	Balance due		<u>\$20,770.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.40	400.00	\$160.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
02/10/21	GEB	Telephone conferences with Mr. Duffy and with Mr. Linett regarding overdraft.	0.20 400.00/hr	80.00
	GEB	Review emails regarding allegations of fraud and other items.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Duffy regarding over draft.	0.10 400.00/hr	40.00
	GEB	Email follow ups regarding overdraft.	0.10 400.00/hr	40.00
02/11/21	JLS	Review of operating reports, review of status notes for hearing preparation.	0.40 550.00/hr	220.00
	GEB	Various discussions with Mr. Smaha and Mr. Linett regarding pending sales and other items.	0.30 400.00/hr	120.00
02/17/21	GEB	Emails with Mr. Linett regarding operating questions and status of social security payments.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding payment.	0.10 400.00/hr	40.00
02/19/21	GEB	Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Receive breakdown and check from Mr. Linett, email to Mr. Gorrill regarding outstanding balance claimed.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding ongoing issues.	0.10 400.00/hr	40.00
		For professional services rendered	2.00	\$860.00
		Previous balance		\$20,770.00
		Balance due		<u>\$21,630.00</u>

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.40	550.00	\$220.00
Gustavo Bravo	1.60	400.00	\$640.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
03/01/21	GEB	Emails from Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Further emails with Mr. Gorrill.	0.10 400.00/hr	40.00
03/02/21	GEB	Email from Mr. Linett regarding auction results and ongoing analysis.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding support payments.	0.10 400.00/hr	40.00
03/03/21	GEB	Review pending matters, confer with Mr. Smaha and follow up on status.	0.20 400.00/hr	80.00
03/15/21	GEB	Email from Mr. Covery regarding agreement.	0.10 400.00/hr	40.00
03/17/21	JLS	Email Mr. Linett regarding auction.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Linett regarding operations.	0.10 400.00/hr	40.00
	GEB	Email from lender on relief, with response.	0.20 400.00/hr	80.00
	GEB	Emails from Mr. Linett regarding operations and sales.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding operations and possible solutions on upcoming trust.	0.30 400.00/hr	120.00
03/22/21	GEB	Email from Mr. Linett regarding spending and status of next auction.	0.10 400.00/hr	40.00
03/23/21	JLS	Email Mr. Linett regarding appeal and operations.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Linett regarding position on sales.	0.10 400.00/hr	40.00
	GEB	Telephone conference with court regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with U.S. Bank regarding forbearance.	0.10 400.00/hr	40.00
	GEB	Email to Owen counsel regarding remediation's.	0.10 400.00/hr	40.00

	<u>Hrs/Rate</u>	<u>Amount</u>
03/25/21 JLS Review and revise status report, confer with Mr. Bravo regarding same.	0.20 550.00/hr	110.00
For professional services rendered	2.50	\$1,060.00
Previous balance		\$21,630.00
Balance due		<u>\$22,690.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.40	550.00	\$220.00
Gustavo Bravo	2.10	400.00	\$840.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
04/01/21	GEB	Telephone conference with Ms. Smith regarding structure of services and payments.	0.30 400.00/hr	120.00
04/05/21	GEB	Telephone call from Ms. Smith, review emails and prepare lengthy email to attempt resolution.	0.50 400.00/hr	200.00
	GEB	Email from Ms. Smith and provide response.	0.10 400.00/hr	40.00
	GEB	Follow up emails and telephone conferences with Ms. Smith regarding accounting concerns.	0.20 400.00/hr	80.00
04/19/21	JLS	Emails Mr. Linett regarding possible new cause of action.	0.10 550.00/hr	55.00
	JLS	Reply to Mr. Linett regarding possible new cause of action.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Linett regarding auction date.	0.10 400.00/hr	40.00
		For professional services rendered	1.40	\$590.00
		Previous balance		\$22,690.00
		Balance due		\$23,280.00

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.20	550.00	\$110.00
Gustavo Bravo	1.20	400.00	\$480.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
05/05/21	JLS	Preliminary review of appeal in conjunction with Mr. Linett.	0.20 550.00/hr	110.00
	KMF	Review notice from Court of Appeal, discuss same with Mr. Smaha and Mr. Bravo.	0.10 450.00/hr	45.00
	KMF	Review prior notes and Court of Appeal opinion.	0.60 450.00/hr	270.00
05/06/21	JLS	Confer with Mr. Bravo regarding research needed on appeal decision and recordation issues.	0.20 550.00/hr	110.00
	JLS	Email Mr. Linett regarding appeal and Garwood action.	0.10 550.00/hr	55.00
	GEB	Emails with Mr. Gorrill regarding support payments.	0.10 400.00/hr	40.00
05/07/21	JLS	Emails Mr. Linett regarding appeal.	0.10 550.00/hr	55.00
05/10/21	JLS	Email Mr. Linett with various questions.	0.20 550.00/hr	110.00
	JLS	Email Mr. Linett with set of additional questions.	0.20 550.00/hr	110.00
		For professional services rendered	1.80	\$905.00
		Previous balance		\$23,280.00
		Balance due		\$24,185.00

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	1.00	550.00	\$550.00
Gustavo Bravo	0.10	400.00	\$40.00
Kristen M. Fritz	0.70	450.00	\$315.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
06/09/21	JLS	Review of UCC language.	0.20 550.00/hr	110.00
06/10/21	JLS	Analyze insurance coverage.	0.20 550.00/hr	110.00
	JLS	Emails Mr. Linett regarding insurance items.	0.20 550.00/hr	110.00
06/14/21	JLS	Review of appeal review request to California Supreme Court and documents from Mr. Linett.	0.60 550.00/hr	330.00
06/16/21	JLS	Review of status report for changes.	0.20 550.00/hr	110.00
06/17/21	JLS	Review status report in corporate comments from Mr. Gorrill.	0.20 550.00/hr	110.00
	JLS	Review of objection to counsel.	0.20 550.00/hr	110.00
	JLS	Revise status report for filing.	0.20 550.00/hr	110.00
06/23/21	JLS	Emails Mr. Linett regarding reply to opposition on Yale application.	0.20 550.00/hr	110.00
	GEB	Emails regarding PPP loans and government assistance.	0.20 400.00/hr	80.00
	GEB	Emails regarding issues on insurance.	0.10 400.00/hr	40.00
06/24/21	JLS	Email Mr. Linett regarding insurance issues.	0.10 550.00/hr	55.00
	JLS	Follow up items Mr. Linett on mal practice claim analysis.	0.10 550.00/hr	55.00
06/25/21	JLS	Review of materials from Mr. Bravo on real property taxes.	0.10 550.00/hr	55.00
For professional services rendered			2.80	\$1,495.00
Previous balance				\$24,185.00
Balance due				<u>\$25,680.00</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Name	Attorney Summary	Hours	Rate	Amount
JOHN L. SMAHA		2.50	550.00	\$1,375.00
Gustavo Bravo		0.30	400.00	\$120.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
07/06/21	GEB	Receive package from Mr. Linett and confer with Mr. Smaha regarding same.	0.10 400.00/hr	40.00
07/07/21	JLS	Review of brief on opposition to Supreme Court filing.	0.40 550.00/hr	220.00
	JLS	Emails regarding brief (2).	0.20 550.00/hr	110.00
	GEB	Receive email regarding operating report and follow up.	0.10 400.00/hr	40.00
07/08/21	JLS	Review of information request from Mr. Linett.	0.10 550.00/hr	55.00
07/15/21	GEB	Receive correspondence from U.S. Bank.	0.10 400.00/hr	40.00
		For professional services rendered	1.00	\$505.00
		Previous balance		\$25,680.00
		Balance due		<u>\$26,185.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.70	550.00	\$385.00
Gustavo Bravo	0.30	400.00	\$120.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
08/06/21	GEB	Emails regarding payments of corporate tax preparations.	0.10 400.00/hr	40.00
08/11/21	GEB	Review HELOC offer, review federal regulations on same and email to Mr. Linett.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding status of agreement.	0.10 400.00/hr	40.00
08/12/21	GEB	Email from Mr. Linett regarding taxes and email forward to Mr. Smaha regarding same.	0.10 400.00/hr	40.00
	GEB	Follow up email to Mr. Linett regarding status of payments.	0.10 400.00/hr	40.00
08/26/21	GEB	Confer with Mr. Smaha regarding status of hearing.	0.20 400.00/hr	80.00
	GEB	Telephone call to U.S. Bank regarding status.	0.10 400.00/hr	40.00
08/27/21	GEB	Telephone conference with U.S. Bank, determine items needed for agreement, review terms with bank and confer regarding amendment, pull documents requested and follow up.	0.50 400.00/hr	200.00
	GEB	Work on email to bank regarding status.	0.20 400.00/hr	80.00
		For professional services rendered	1.70	\$680.00
		Previous balance		\$26,185.00
		Balance due		\$26,865.00

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	1.70	400.00	\$680.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
09/07/21	GEB	Telephone conference with Baker Tilly regarding EAHA filings.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett and others regarding tax returns and status.	0.20 400.00/hr	80.00
	GEB	Email from Ms. Smith regarding returns.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding follow up.	0.10 400.00/hr	40.00
09/29/21	GEB	Emails regarding payment by corporation for tax returns.	0.20 400.00/hr	80.00
		For professional services rendered	0.80	\$320.00
		Previous balance		\$26,865.00
		Balance due		<u>\$27,185.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.80	400.00	\$320.00

In Reference To: BUSINESS OPERATIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/05/21	GEB Emails regarding issues of taxes and payments.	0.20 400.00/hr	80.00
10/08/21	GEB Emails regarding taxes and status.	0.20 400.00/hr	80.00
	GEB Email follow up from Ms. Chiang regarding tax issues.	0.10 400.00/hr	40.00
10/11/21	GEB Emails regarding payments.	0.10 400.00/hr	40.00
	GEB Email from Ms. Chiang regarding status.	0.10 400.00/hr	40.00
10/13/21	GEB Revise agreement with U.S. Bank.	0.20 400.00/hr	80.00
	GEB Email to Mr. Duffy regarding status.	0.10 400.00/hr	40.00
10/14/21	GEB Email to Mr. Duffy regarding tax payment issues.	0.10 400.00/hr	40.00
	GEB Emails and telephone call follow ups with Mr. Duffy regarding payment of taxes.	0.20 400.00/hr	80.00
10/15/21	GEB Emails with Mr. Linett and others regarding taxes being paid.	0.20 400.00/hr	80.00
	GEB Receive and review final tax documents.	0.20 400.00/hr	80.00
10/27/21	GEB Finalize operating report items and prepare for filing (issues with scanner not providing access).	0.30 400.00/hr	120.00
	For professional services rendered	2.00	\$800.00
	Previous balance		\$27,185.00
	Balance due		<u>\$27,985.00</u>

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	2.00	400.00	\$800.00

In Reference To: BUSINESS OPERATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
11/01/21	GEB	Finalize email and send to Mr. Smaha for follow up.	0.30 400.00/hr	120.00
11/08/21	GEB	Telephone conference with Mr. Linett regarding potential for deal for rent.	0.20 400.00/hr	80.00
11/09/21	JLS	Telephone conference with Mr. Linett regarding operating issues, possible rental agreement.	0.30 550.00/hr	165.00
11/30/21	GEB	Confer with Mr. Smaha and email to Mr. Hebrank regarding auction.	0.10 400.00/hr	40.00
		For professional services rendered	0.90	\$405.00
		Previous balance		\$27,985.00
		Balance due		<u>\$28,390.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.30	550.00	\$165.00
Gustavo Bravo	0.60	400.00	\$240.00

CASE ADMINISTRATION

MONTH INCURRED	JLS HR \$550	JLS Fee	GEB HR \$400	GEB Fee	JPT HR \$325	JPT Fee	KMF HR \$450	KMF Fee	TOTAL FEES	TOTAL HOURS
Apr-20	0.00	\$ -	4.50	\$ 1,800.00	0.00	\$ -	0.00	\$ -	\$ 1,800.00	4.50
May-20	0.00	\$ -	5.50	\$ 2,200.00	0.00	\$ -	0.00	\$ -	\$ 2,200.00	5.50
Jun-20	0.00	\$ -	4.20	\$ 1,680.00	0.00	\$ -	0.00	\$ -	\$ 1,680.00	4.20
Jul-20	0.00	\$ -	2.10	\$ 840.00	0.00	\$ -	0.00	\$ -	\$ 840.00	2.10
Aug-20	0.00	\$ -	4.50	\$ 1,800.00	0.00	\$ -	0.00	\$ -	\$ 1,800.00	4.50
Sep-20	0.00	\$ -	6.60	\$ 2,640.00	0.00	\$ -	0.00	\$ -	\$ 2,640.00	6.60
Oct-20	0.00	\$ -	0.20	\$ 80.00	0.00	\$ -	0.00	\$ -	\$ 80.00	0.20
Nov-20	0.00	\$ -	1.30	\$ 520.00	0.00	\$ -	0.00	\$ -	\$ 520.00	1.30
Dec-20	0.00	\$ -	3.30	\$ 1,320.00	0.00	\$ -	0.00	\$ -	\$ 1,320.00	3.30
Jan-21	0.00	\$ -	1.60	\$ 640.00	0.00	\$ -	0.00	\$ -	\$ 640.00	1.60
Feb-21	0.00	\$ -	5.00	\$ 2,000.00	0.00	\$ -	0.00	\$ -	\$ 2,000.00	5.00
Mar-21	0.00	\$ -	3.70	\$ 1,480.00	0.00	\$ -	0.00	\$ -	\$ 1,480.00	3.70
Apr-21	0.00	\$ -	1.30	\$ 520.00	0.00	\$ -	0.00	\$ -	\$ 520.00	1.30
May-21	0.00	\$ -	1.90	\$ 760.00	0.00	\$ -	0.00	\$ -	\$ 760.00	1.90
Jun-21	0.00	\$ -	5.60	\$ 2,240.00	0.00	\$ -	0.00	\$ -	\$ 2,240.00	5.60
Jul-21	0.50	\$ 275.00	3.40	\$ 1,360.00	0.00	\$ -	0.00	\$ -	\$ 1,635.00	3.90
Aug-21	0.40	\$ 220.00	1.50	\$ 600.00	0.00	\$ -	0.00	\$ -	\$ 820.00	1.90
Sep-21	0.30	\$ 165.00	5.60	\$ 2,240.00	0.00	\$ -	0.00	\$ -	\$ 2,405.00	5.90
Oct-21	0.20	\$ 110.00	1.50	\$ 600.00	0.00	\$ -	0.00	\$ -	\$ 710.00	1.70
Nov-21	0.00	\$ -	0.60	\$ 240.00	0.20	\$ 65.00	0.00	\$ -	\$ 305.00	0.80
Dec-21	0.20	\$ 110.00	1.60	\$ 640.00	0.00	\$ -	0.00	\$ -	\$ 750.00	1.80
TOTALS:	1.60	\$ 880.00	65.50	\$ 26,200.00	0.20	\$ 65.00	0.00	0.00	\$ 27,145.00	67.30

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
04/01/20	GEB	Review email from Ms. Dougherty regarding operating report issues and confer with Mr. Linett regarding same.	0.20 400.00/hr	80.00
04/02/20	GEB	Receive minute order.	0.10 400.00/hr	40.00
	GEB	Review operating report issues and follow up on same.	0.40 400.00/hr	160.00
	GEB	Review materials for operating reports and other matters regarding status, confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
04/03/20	GEB	Telephone conference with Ms. Smith regarding operating report and new budget.	0.20 400.00/hr	80.00
	GEB	Email to Ms. Potter regarding fees and operating report requirements.	0.10 400.00/hr	40.00
	GEB	Email to Ms. Smith regarding operating report questions.	0.20 400.00/hr	80.00
04/06/20	GEB	Emails with Ms. Smith regarding budget and status.	0.20 400.00/hr	80.00
04/07/20	GEB	Emails to Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
04/15/20	GEB	Email to Ms. Smith regarding operating report issues.	0.20 400.00/hr	80.00
04/16/20	GEB	Follow up email regarding documents.	0.10 400.00/hr	40.00
04/20/20	GEB	Emails regarding status of operating reports.	0.30 400.00/hr	120.00
	GEB	Emails regarding operating report.	0.10 400.00/hr	40.00
04/21/20	GEB	Review operating report and prepare notes regarding same.	0.40 400.00/hr	160.00
	GEB	Email to Ms. Smith regarding operating report items.	0.30 400.00/hr	120.00
	GEB	Email from Ms. Smith regarding updated report.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/22/20	GEB	Final review of operating report, review bills and invoices for legal fees and update same, email to Mr. Linett regarding signature needed.	0.50 400.00/hr	200.00
	GEB	Email from Mr. Smaha regarding updates.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding operating report.	0.20 400.00/hr	80.00
	GEB	Finalize report and arrange for filing.	0.10 400.00/hr	40.00
04/23/20	GEB	Review final draft of operating report and confirm filing of same.	0.10 400.00/hr	40.00
04/27/20	GEB	Emails with Mr. Smaha and Mr. Linett regarding status of various pending matters, including appeal and plan.	0.20 400.00/hr	80.00
04/30/20	GEB	Email to Ms. Smith regarding operating report issues.	0.10 400.00/hr	40.00
		For professional services rendered	4.50	\$1,800.00
		Previous balance		\$44,872.00
		Balance due		<u>\$46,672.00</u>

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Thank you for your business.

Attorney Summary				
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Gustavo Bravo	4.50	400.00	\$1,800.00	

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
05/04/20	GEB	Review emails and follow up with Mr. Linett, Ms. Smith, Mr. Smaha and others regarding pending matters.	0.30 400.00/hr	120.00
05/12/20	GEB	Telephone call to Mr. Linett regarding status of various pending matters.	0.10 400.00/hr	40.00
05/14/20	GEB	Telephone conference with Mr. Linett regarding operating report and follow up email to Ms. Smith regarding status.	0.20 400.00/hr	80.00
05/15/20	GEB	Emails with Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
05/18/20	GEB	Review file regarding pending matters, follow up email Ms. Smith regarding operating reports, email Mr. Linett regarding expert use and update request with opposing counsel for conference requirement in liquidation.	0.20 400.00/hr	80.00
	GEB	Follow up email regarding operating report with Ms. Smith and questions by U.S. Trustee.	0.10 400.00/hr	40.00
05/19/20	GEB	Emails with Mr. Smaha regarding valuations and other items.	0.20 400.00/hr	80.00
	GEB	Email from MS. Smith regarding operating report.	0.10 400.00/hr	40.00
05/20/20	GEB	Review operating report for April and email Ms. Smith regarding changes to make.	0.50 400.00/hr	200.00
	GEB	Emails with Ms. Smith regarding operating report and new budget.	0.30 400.00/hr	120.00
	GEB	Receive and review updated operating report.	0.10 400.00/hr	40.00
	GEB	Receive final report and follow up on same.	0.10 400.00/hr	40.00
	GEB	Final review of operating report and status.	0.40 400.00/hr	160.00
	GEB	Various emails with Mr. Linett regarding status of various pending matters.	0.30 400.00/hr	120.00
05/21/20	GEB	Review status report requirements, analyze operating report numbers for sales, review litigation status and begin working on status report.	0.60 400.00/hr	240.00
	GEB	Work on status report.	0.50 400.00/hr	200.00

		<u>Hrs/Rate</u>	<u>Amount</u>
05/21/20	GEB Review status of file and docket for status report.	0.10 400.00/hr	40.00
	GEB Finalize status report.	0.60 400.00/hr	240.00
	GEB Email to Mr. Smaha regarding status report and follow up.	0.10 400.00/hr	40.00
	GEB Finalize status report with changes by Mr. Smaha and status.	0.20 400.00/hr	80.00
05/28/20	GEB Receive and review minute order from court and calendar additional dates.	0.10 400.00/hr	40.00
05/29/20	GEB Review materials for ongoing issues in litigation, plan development and other matters and confer with Mr. Smaha regarding same.	0.30 400.00/hr	120.00
	For professional services rendered	5.50	\$2,200.00
	Previous balance		\$46,672.00
	Accounts receivable transactions		
6/5/2020	Payment on account from funds held in trust according to 5/29/20 court approved application for compensation. Thank You!		(\$41,400.26)
	Total payments and adjustments		(\$41,400.26)
	Balance due		\$7,471.74

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	5.50	400.00	\$2,200.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
06/08/20	GEB	Review materials for various pending matters and set up follow ups with Mr. Linett and opposing counsel.	0.10 400.00/hr	40.00
06/15/20	GEB	Review materials from status reports, confer with Mr. Smaha and telephone call to Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Email to Ms. Smith regarding various items needed.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding status of reports and projections.	0.20 400.00/hr	80.00
06/19/20	GEB	Emails with Mr. Linett regarding operating report.	0.10 400.00/hr	40.00
06/22/20	GEB	Emails to and from Ms. Smith regarding operating report.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding various questions on status of case.	0.20 400.00/hr	80.00
	GEB	Begin review of operating report.	0.20 400.00/hr	80.00
	GEB	Complete review of operating report and email to Mr. Linett and Ms. Smith.	0.30 400.00/hr	120.00
06/23/20	GEB	Emails with Ms. Smith regarding operating report.	0.20 400.00/hr	80.00
06/24/20	GEB	Review status of pending matters and update with Mr. Linett regarding remaining items.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Smith regarding operating report.	0.10 400.00/hr	40.00
	GEB	Review operating report.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Linett regarding status of operating report.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding status of case.	0.30 400.00/hr	120.00
06/25/20	GEB	Draft status report.	0.70 400.00/hr	280.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/25/20	GEB	Confer with Mr. Smaha, emails with Mr. Linett and arrange for filing of status report.	0.20 400.00/hr	80.00
06/30/20	GEB	Various emails with Mr. Linett regarding status of case and other items.	0.30 400.00/hr	120.00
		For professional services rendered	4.20	\$1,680.00
		Previous balance		\$7,471.74
		Balance due		<u>\$9,151.74</u>

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Thank you for your business.

Attorney Summary				
<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo		4.20	400.00	\$1,680.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
07/01/20	GEB	Confer with Mr. Smaha regarding hearing and various pending matters.	0.20 400.00/hr	80.00
	GEB	Confer with staff regarding request for hearing.	0.10 400.00/hr	40.00
07/03/20	GEB	Email to Mr. Linett and Mr. Smaha regarding status.	0.30 400.00/hr	120.00
	GEB	Review notes from hearing, receive minute order and update Mr. Smaha, calendars and establish date concerns.	0.10 400.00/hr	40.00
07/08/20	GEB	Confer with staff regarding fees for operating report.	0.40 400.00/hr	160.00
07/23/20	GEB	Review operating report, finalize and emails to Ms. Smith regarding same.	0.60 400.00/hr	240.00
	GEB	Review and revise operating report, email to Mr. Linett regarding status of same.	0.30 400.00/hr	120.00
07/27/20	GEB	Final review of operating report and submit with signature.	0.10 400.00/hr	40.00
		For professional services rendered	2.10	\$840.00
		Previous balance		\$9,151.74
		Balance due		<u>\$9,991.74</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	2.10	400.00	\$840.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
08/03/20	GEB	Email from Ms. Smith regarding operating report and other issues regarding exposure to Covid-19.	0.10 400.00/hr	40.00
	GEB	Texts with Mr. Linett regarding status of payments.	0.10 400.00/hr	40.00
08/07/20	GEB	Receive materials for items to do moving forward.	0.10 400.00/hr	40.00
08/13/20	GEB	Work on status report.	0.30 400.00/hr	120.00
	GEB	Finalize draft of status report.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding status report, revise and file same.	0.20 400.00/hr	80.00
08/20/20	GEB	Confer with Mr. Smaha regarding status, review plan and disclosure statement materials, confer with staff regarding fees and filings and prepare for status conference.	0.50 400.00/hr	200.00
	GEB	Take part in status conference.	0.50 400.00/hr	200.00
	GEB	Email to Mr. Linett and Mr. Smaha regarding mediation.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding plan status and status conference.	0.20 400.00/hr	80.00
08/24/20	GEB	Review materials and status of pending hearings and other opposition and response dates.	0.20 400.00/hr	80.00
08/28/20	GEB	Email from Mr. Linett regarding reports.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Ortiz regarding various matters.	0.20 400.00/hr	80.00
	GEB	Review file regarding outstanding items and coordinate with Various parties regarding outstanding items.	0.20 400.00/hr	80.00
08/31/20	GEB	Follow up emails with Mr. Linett regarding status.	0.30 400.00/hr	120.00
	GEB	Review operating report and make revisions.	0.50 400.00/hr	200.00

	<u>Hrs/Rate</u>	<u>Amount</u>
08/31/20 GEB Email to Ms. Smith regarding status.	0.20 400.00/hr	80.00
GEB Emails with Ms. Smith regarding pending matters.	0.20 400.00/hr	80.00
For professional services rendered	4.50	\$1,800.00
Previous balance		\$9,991.74
Balance due		<u>\$11,791.74</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	4.50	400.00	\$1,800.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
09/01/20	GEB	Review ruling and telephone call to Mr. Gorrill regarding dates for continuances.	0.10 400.00/hr	40.00
09/02/20	GEB	Review minute order and call to Mr. Linett regarding same.	0.10 400.00/hr	40.00
	GEB	Email to Ms. Smith regarding operating report status.	0.20 400.00/hr	80.00
	GEB	Draft order to continue disclosure statement.	0.40 400.00/hr	160.00
	GEB	Email to Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding orders and mediation.	0.20 400.00/hr	80.00
09/03/20	GEB	Review file and update items to complete, follow up to Ms. Smith regarding report, confer with Mr. Smaha regarding appeal and other items and email to Mr. Linett regarding items still needed for analysis.	0.20 400.00/hr	80.00
09/08/20	GEB	Review status of various matters and being follow ups.	0.10 400.00/hr	40.00
	GEB	Email to Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Duffy and Mr. Gorrill regarding stipulation on adversarial.	0.10 400.00/hr	40.00
	GEB	Email from Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding status of sale.	0.10 400.00/hr	40.00
09/09/20	GEB	Review materials and follow up on status of Ameritrade account with Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding claims on account.	0.10 400.00/hr	40.00
	GEB	Review schedules again, operating reports and other items.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett regarding account.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/09/20	GEB	Email from Mr. Smaha regarding account.	0.10 400.00/hr	40.00
09/10/20	GEB	Review materials and follow up with Mr. Smaha regarding status of mediation and other items.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding emails with Mr. Breslauer.	0.10 400.00/hr	40.00
	GEB	Telephone call from Mr. Linett regarding Ameritrade account.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding new account.	0.20 400.00/hr	80.00
09/16/20	GEB	Emails from Mr. Linett in response to SEP account.	0.20 400.00/hr	80.00
09/18/20	GEB	Email to Ms. Smith regarding operating reports.	0.20 400.00/hr	80.00
	GEB	Follow up telephone call to Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
09/23/20	GEB	Emails regarding pending fees.	0.20 400.00/hr	80.00
	GEB	Email to Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
	GEB	Emails from Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
09/25/20	GEB	Review and revise July operating report.	0.50 400.00/hr	200.00
	GEB	Review and revise August operating report.	0.50 400.00/hr	200.00
	GEB	Analyze financials regarding status of operations and growing debt.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding appeal extension.	0.10 400.00/hr	40.00
09/28/20	GEB	Email from Mr. Linett regarding operating reports.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett regarding operating reports.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding operating reports.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/28/20	GEB	Email from Mr. Linett regarding operating reports and follow up with response regarding finalized items.	0.10 400.00/hr	40.00
	GEB	Finalize operating reports and arrange for filing.	0.10 400.00/hr	40.00
09/29/20	GEB	Confirm filing of operating report.	0.10 400.00/hr	40.00
09/30/20	GEB	Email from Mr. Linett regarding various items.	0.20 400.00/hr	80.00
	GEB	Review file, materials and follow up with various pending matters, confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
		For professional services rendered	6.60	\$2,640.00
		Previous balance		\$11,791.74
		Balance due		<u>\$14,431.74</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	6.60	400.00	\$2,640.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
10/21/20	GEB	Confer with Mr. Linett regarding operating report and other issues regarding hospitalization.	0.10 400.00/hr	40.00
10/23/20	GEB	Review status of various matters and conference dates.	0.10 400.00/hr	40.00
		For professional services rendered	0.20	\$80.00
		Previous balance		\$14,431.74
		Balance due		<u>\$14,511.74</u>

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.20	400.00	\$80.00

In Reference To: CASE ADMINISTRATION

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/02/20	GEB Email follow up on status of operating reports.	0.10 400.00/hr	40.00
	GEB Telephone call to Mr. Linett regarding operating report status.	0.10 400.00/hr	40.00
11/04/20	GEB Emails with Ms. Smith and staff regarding amounts owing.	0.20 400.00/hr	80.00
11/05/20	GEB Confer with staff regarding fees for September and October.	0.10 400.00/hr	40.00
11/06/20	GEB Telephone conference with Mr. Linett regarding various pending matters.	0.20 400.00/hr	80.00
	GEB Email to Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
11/09/20	GEB Review file regarding status of reports and follow up items.	0.10 400.00/hr	40.00
11/30/20	GEB Email to Ms. Smith regarding operating report questions, gather necessary information.	0.20 400.00/hr	80.00
	GEB Telephone call to Ms. Smith regarding reports.	0.10 400.00/hr	40.00
	GEB Receive email from Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
	For professional services rendered	1.30	\$520.00
	Previous balance		\$14,511.74
	Balance due		<u>\$15,031.74</u>

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Thank you for your business.

Name	Attorney Summary	Hours	Rate	Amount
Gustavo Bravo		1.30	400.00	\$520.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/02/20	GEB	Telephone call to Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
	GEB	Emails to Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
12/07/20	GEB	Email regarding status of operating reports.	0.10 400.00/hr	40.00
12/08/20	GEB	Receive operating report for September, inquire about October and November.	0.20 400.00/hr	80.00
	GEB	Review operating report.	0.20 400.00/hr	80.00
	GEB	Continue review of operating report.	0.20 400.00/hr	80.00
	GEB	Finalize review of operating report, email to Ms. Smith regarding status.	0.20 400.00/hr	80.00
12/10/20	GEB	Email to Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Smith regarding operating report information.	0.20 400.00/hr	80.00
12/11/20	GEB	Begin review of operating report for October 2020.	0.50 400.00/hr	200.00
	GEB	Receive revisions from Ms. Smith.	0.10 400.00/hr	40.00
	GEB	Finalize reports for September and October and email to Mr. Linett regarding confirmation.	0.20 400.00/hr	80.00
	GEB	Emails regarding questions from Mr. Linett regarding operating reports.	0.20 400.00/hr	80.00
12/14/20	GEB	Emails regarding operating reports.	0.10 400.00/hr	40.00
12/16/20	GEB	Check on status of various pending matters and confer with Mr. Smaha regarding hearing.	0.10 400.00/hr	40.00
12/18/20	GEB	Email to Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
12/21/20	GEB	Email to staff regarding fees and operating report.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/21/20	GEB	Email to Ms. Smith regarding fees and operating report.	0.10 400.00/hr	40.00
	GEB	Email follow up with Ms. Smith regarding status.	0.10 400.00/hr	40.00
12/22/20	GEB	Review documents for filing and update Mr. Linett regarding same.	0.10 400.00/hr	40.00
	GEB	Email from Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
12/28/20	GEB	Email to Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
		For professional services rendered	3.30	\$1,320.00
		Previous balance		\$15,031.74
		Balance due		<u>\$16,351.74</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	3.30	400.00	\$1,320.00

In Reference To: CASE ADMINISTRATION

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
01/04/21	GEB Email to Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
	GEB Emails with Ms. Smith regarding November fees.	0.10 400.00/hr	40.00
01/08/21	GEB Telephone call to Ms. Smith regarding operating report status.	0.10 400.00/hr	40.00
	GEB Email to Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
01/11/21	GEB Email from Mr. Linett regarding inability to do operating report.	0.10 400.00/hr	40.00
01/21/21	GEB Email to Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
01/25/21	GEB Check on status of operating reports.	0.10 400.00/hr	40.00
	GEB Review and revise operating report.	0.50 400.00/hr	200.00
	GEB Telephone call to Ms. Smith regarding operating report for December, 2020.	0.10 400.00/hr	40.00
01/27/21	GEB Check on status of operating report.	0.10 400.00/hr	40.00
01/28/21	GEB Email to Ms. Smith regarding report.	0.10 400.00/hr	40.00
01/29/21	GEB Receive and review minute order, confirm continuance and telephone call to Mr. Gorrill regarding further continuance.	0.10 400.00/hr	40.00
	For professional services rendered	1.60	\$640.00
	Previous balance		\$16,351.74
	Balance due		<u>\$16,991.74</u>

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Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	1.60	400.00	\$640.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
02/01/21	GEB	Receive and review minute order on continuance and follow up on same.	0.10 400.00/hr	40.00
	GEB	Email to Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
02/03/21	GEB	Email from Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
	GEB	Email with Ms. Smith regarding December operating report.	0.10 400.00/hr	40.00
	GEB	Email from Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
02/08/21	GEB	Receive tentative ruling from the court.	0.10 400.00/hr	40.00
	GEB	Review and revise operating report for December and review November report as well.	0.40 400.00/hr	160.00
	GEB	Email to Mr. Linett regarding operating report.	0.10 400.00/hr	40.00
02/09/21	GEB	Review operating reports, prepare email regarding same and analyze accounts receivable issues.	0.40 400.00/hr	160.00
	GEB	Draft status report.	0.40 400.00/hr	160.00
	GEB	Follow up emails with Mr. Linett and Ms. Smith regarding operating reports.	0.20 400.00/hr	80.00
	GEB	Deal with issues on reports.	0.20 400.00/hr	80.00
	GEB	Emails and telephone conference with Ms. Smith regarding reports and send out.	0.30 400.00/hr	120.00
	GEB	Email to Me. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett regarding operating reports.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Linett regarding signatures.	0.10 400.00/hr	40.00
	GEB	Finalize documents and arrange for filing, follow ups with Mr. Smaha regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
02/10/21	GEB	Telephone call to court regarding hearing for tomorrow.	0.10 400.00/hr	40.00
	GEB	Email regarding operating report.	0.10 400.00/hr	40.00
02/11/21	GEB	Review packages and prepare for hearing, hand off to Mr. Smaha for appearance.	0.30 400.00/hr	120.00
	GEB	Receive notes from Mr. Smaha, review minute orders and confer with Mr. Smaha regarding results.	0.30 400.00/hr	120.00
02/16/21	GEB	Email from Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
02/17/21	GEB	Email regarding operating report.	0.10 400.00/hr	40.00
	GEB	Begin review of operating report.	0.10 400.00/hr	40.00
02/18/21	GEB	Review operating report and finalize for filing.	0.50 400.00/hr	200.00
	GEB	Email to Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding operating report.	0.20 400.00/hr	80.00
	GEB	Receive signature on operating report and arrange for filing.	0.10 400.00/hr	40.00
		For professional services rendered	5.00	\$2,000.00
		Previous balance		\$16,991.74
		Balance due		<u>\$18,991.74</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	5.00	400.00	\$2,000.00

In Reference To: CASE ADMINISTRATION

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
03/09/21	GEB Multiple emails with Mr. Gorrill regarding continuance.	0.50 400.00/hr	200.00
	GEB Review stipulation from Mr. Gorrill regarding continuance of various matters, approve.	0.20 400.00/hr	80.00
	GEB Email from Mr. Duffy regarding interest and fees.	0.10 400.00/hr	40.00
	GEB Follow up emails regarding stipulations and language of documents.	0.20 400.00/hr	80.00
03/10/21	GEB Review file regarding pending items, confirm orders being re-submitted.	0.10 400.00/hr	40.00
	GEB Email to Mr. Smaha regarding pending matters and agreement.	0.10 400.00/hr	40.00
03/15/21	GEB Email from Ms. Smith regarding fees for operating report.	0.10 400.00/hr	40.00
03/16/21	GEB Email regarding operating report.	0.10 400.00/hr	40.00
03/17/21	GEB Review and revise operating report, prepare cover and signature page for operating report and email to Mr. Linett regarding same.	0.70 400.00/hr	280.00
	GEB Emails with Mr. Linett regarding operating report and business status.	0.20 400.00/hr	80.00
03/22/21	GEB Review status of hearings and status of requirements.	0.10 400.00/hr	40.00
03/23/21	GEB Check on status of documents.	0.10 400.00/hr	40.00
03/25/21	GEB Draft status report for court.	0.50 400.00/hr	200.00
	GEB Confer with Mr. Smaha regarding status report and other issues.	0.10 400.00/hr	40.00
	GEB Revise trust agreement.	0.40 400.00/hr	160.00
03/30/21	GEB Receive and review tentative ruling.	0.10 400.00/hr	40.00
03/31/21	GEB Confer with bookkeeper regarding questions.	0.10 400.00/hr	40.00

		<u>Amount</u>
For professional services rendered	3.70	\$1,480.00
Previous balance		\$18,991.74
Balance due		<u>\$20,471.74</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	3.70	400.00	\$1,480.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
04/01/21	GEB	Confirm all hearings off calendar, Telephone conference with court regarding same.	0.10 400.00/hr	40.00
	GEB	Receive and review minute orders.	0.10 400.00/hr	40.00
04/07/21	GEB	Email from bookkeeper regarding operating report.	0.10 400.00/hr	40.00
04/13/21	GEB	Emails with book keeper regarding status.	0.10 400.00/hr	40.00
04/19/21	GEB	Email from Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
04/20/21	GEB	Review and revise operating report and prepare for submission.	0.40 400.00/hr	160.00
	GEB	Lengthy telephone conference with Mr. Linett regarding status of various items.	0.30 400.00/hr	120.00
	GEB	Receive signature and confirm status.	0.10 400.00/hr	40.00
		For professional services rendered	1.30	\$520.00
		Previous balance		\$20,471.74
		Balance due		<u>\$20,991.74</u>

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Thank you for your business.

Attorney Summary				
<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo		1.30	400.00	\$520.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
05/12/21	GEB	Receive notice of change of time for hearing.	0.10 400.00/hr	40.00
05/19/21	GEB	Email to bookkeeper regarding fees.	0.10 400.00/hr	40.00
05/20/21	GEB	Emails with bookkeeper regarding adjustment to report.	0.10 400.00/hr	40.00
	GEB	Follow up emails regarding status.	0.10 400.00/hr	40.00
	GEB	Receive updated operating report.	0.10 400.00/hr	40.00
05/21/21	GEB	Receive operating report and begin review.	0.20 400.00/hr	80.00
	GEB	Finalize review of operating report.	0.30 400.00/hr	120.00
	GEB	Finalize review of report, prepare cover page and signature page and email to Mr. Linett regarding review.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Smaha and Mr. Linett regarding operating report issues.	0.20 400.00/hr	80.00
05/24/21	GEB	Confer with Mr. Smaha regarding operating report.	0.10 400.00/hr	40.00
	GEB	Finalize report and arrange for filing.	0.20 400.00/hr	80.00
05/27/21	GEB	Review status of various pending matters and prepare memorandum regarding ongoing dates.	0.10 400.00/hr	40.00
05/28/21	GEB	Emails with Mr. Linett regarding cash sales.	0.10 400.00/hr	40.00
		For professional services rendered	1.90	\$760.00
		Previous balance		\$20,991.74
		Balance due		<u>\$21,751.74</u>

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Thank you for your business.

Name	Attorney Summary	Hours	Rate	Amount
Gustavo Bravo		1.90	400.00	\$760.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
06/01/21	GEB	Review docket and file regarding upcoming deadlines, confirm extension and look to draft stipulation.	0.10 400.00/hr	40.00
	GEB	Telephone conference with court regarding hearing date, receive stipulation signature, revise order and prepare for submission.	0.20 400.00/hr	80.00
06/03/21	GEB	Receive notice from creditor regarding contact information.	0.10 400.00/hr	40.00
	GEB	Telephone call to court regarding status of orders.	0.10 400.00/hr	40.00
06/07/21	GEB	Emails with counsel regarding status of operating reports.	0.10 400.00/hr	40.00
06/14/21	GEB	Check on status of various matters and work on updates.	0.20 400.00/hr	80.00
06/21/21	GEB	Emails regarding outstanding items.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Smith regarding account status.	0.20 400.00/hr	80.00
	GEB	Follow up emails with Ms. Smith and begin review of materials for operating report.	0.30 400.00/hr	120.00
06/22/21	GEB	Work on operating report changeover.	0.30 400.00/hr	120.00
	GEB	Review details on operating report and work on same.	0.90 400.00/hr	360.00
	GEB	Email to Ms. Smith regarding operating report and issues.	0.20 400.00/hr	80.00
	GEB	Email from Ms. Smith regarding issues on operating report.	0.10 400.00/hr	40.00
06/23/21	GEB	Receive and review order on continuance.	0.10 400.00/hr	40.00
06/24/21	GEB	Emails with Mr. Linett regarding issues on insurance.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding hearing.	0.10 400.00/hr	40.00
	GEB	Look into status of various matters.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
06/24/21	GEB Review court calendar and confirm hearing on status.	0.10 400.00/hr	40.00
	GEB Emails with Ms. Smith regarding operating report.	0.20 400.00/hr	80.00
	GEB Emails with Mr. Linett regarding hearing.	0.10 400.00/hr	40.00
	GEB Attend status conference.	1.30 400.00/hr	520.00
	GEB Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
06/25/21	GEB Review operating report items and follow up with Mr. Smaha.	0.20 400.00/hr	80.00
	GEB Email to Mr. Linett regarding property tax issues.	0.20 400.00/hr	80.00
06/28/21	GEB Email follow up regarding operating reports.	0.10 400.00/hr	40.00
	For professional services rendered	5.60	\$2,240.00
	Previous balance		\$21,751.74
	Balance due		<u>\$23,991.74</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	5.60	400.00	\$2,240.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
07/07/21	GEB	Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
07/14/21	GEB	Emails with Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
	GEB	Finalize operating report for May.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Smith regarding payments, operating report draft and email to Mr. Linett regarding same.	0.40 400.00/hr	160.00
	GEB	Email to Mr. Linett regarding consent.	0.10 400.00/hr	40.00
	GEB	Follow up on filings.	0.10 400.00/hr	40.00
07/15/21	GEB	Email follow up regarding operating agreements.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding operating report and other issues.	0.20 400.00/hr	80.00
07/16/21	GEB	Follow up on reports.	0.10 400.00/hr	40.00
	GEB	Emails regarding status of operating report and plan formation.	0.20 400.00/hr	80.00
	GEB	Receive operating report information.	0.10 400.00/hr	40.00
07/19/21	GEB	Email regarding status from Mr. Linett.	0.10 400.00/hr	40.00
	GEB	Receive and review updated documents and operating report status.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Confer with staff regarding filings.	0.10 400.00/hr	40.00
	GEB	Confirm filings and follow up with Mr. Smaha.	0.10 400.00/hr	40.00
07/26/21	GEB	Emails with Ms. Smith regarding operating report.	0.20 400.00/hr	80.00

		<u>Hrs/Rate</u>	<u>Amount</u>
07/26/21	GEB Email to Mr. Gorrill regarding sales.	0.10 400.00/hr	40.00
	GEB Emails with Ms. Smith and Mr. Linett regarding status.	0.20 400.00/hr	80.00
07/27/21	JLS Emails Mr. Linett regarding hearing issues.	0.10 550.00/hr	55.00
07/28/21	JLS Preliminary emails regarding tentative.	0.30 550.00/hr	165.00
	GEB Review operating report, revise same and arrange for filing.	0.40 400.00/hr	160.00
07/29/21	GEB Email regarding operating report and arrange for filing.	0.10 400.00/hr	40.00
07/30/21	JLS Review of court notices.	0.10 550.00/hr	55.00
	For professional services rendered	3.90	\$1,635.00
	Previous balance		\$23,991.74
	Balance due		<u>\$25,626.74</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.50	550.00	\$275.00
Gustavo Bravo	3.40	400.00	\$1,360.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
08/05/21	JLS	Emails Mr. Linett regarding insurance.	0.10 550.00/hr	55.00
08/09/21	JLS	Confer with Mr. Bravo regarding bank claim.	0.10 550.00/hr	55.00
08/10/21	JLS	Review of emails regarding bank offer on extension of credit.	0.10 550.00/hr	55.00
	JLS	Confer with Mr. Bravo regarding approvals needed.	0.10 550.00/hr	55.00
08/19/21	GEB	Receive request from U.S. Trustee for special notice, determine need.	0.10 400.00/hr	40.00
08/23/21	GEB	Work on operating report.	0.50 400.00/hr	200.00
08/25/21	GEB	Finalize review of operating report.	0.20 400.00/hr	80.00
	GEB	Put together operating report package and email to Mr. Linett and bookkeeper.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding operating report and hearing.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding hearing.	0.10 400.00/hr	40.00
08/26/21	GEB	Confer with staff regarding various filings.	0.10 400.00/hr	40.00
08/27/21	GEB	Receive defective order notification, telephone call with court regarding reason for order and clarification.	0.20 400.00/hr	80.00
		For professional services rendered	1.90	\$820.00
		Previous balance		\$25,626.74
		Balance due		<u>\$26,446.74</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Name	Attorney Summary	Hours	Rate	Amount
JOHN L. SMAHA		0.40	550.00	\$220.00
Gustavo Bravo		1.50	400.00	\$600.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
09/03/21	JLS	Telephone conference with Mr. Linett regarding operating issues.	0.10 550.00/hr	55.00
09/08/21	GEB	Emails with Ms. Hong regarding report.	0.10 400.00/hr	40.00
	GEB	Review issues on reports.	0.10 400.00/hr	40.00
09/09/21	GEB	Review status of reports and analyze issues raised by U.S. Trustee.	0.50 400.00/hr	200.00
	GEB	Work on revisions to order.	0.20 400.00/hr	80.00
	GEB	Update report for May 2021 and determine appropriate filing procedures.	0.30 400.00/hr	120.00
	GEB	Confer with staff regarding changes.	0.10 400.00/hr	40.00
	GEB	Finalize May amended report and receive authority to sign off.	0.20 400.00/hr	80.00
	GEB	Finalize May changes to operating report and confer with staff regarding process.	0.20 400.00/hr	80.00
	GEB	Finalize June changes to operating report and arrange for filing.	0.20 400.00/hr	80.00
	GEB	Finalize changes to July report.	0.30 400.00/hr	120.00
	GEB	Email to Ms. Hong regarding report.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding timing of appeals and other matters.	0.10 400.00/hr	40.00
09/10/21	JLS	Email Mr. Gorrill regarding homestead.	0.10 550.00/hr	55.00
09/20/21	GEB	Email to Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
	GEB	Email from Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
09/21/21	GEB	Review operating report items, prepare various questions and finalize draft.	0.50 400.00/hr	200.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/21/21	GEB	Email to Ms. Smith regarding operating report issues.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Smith regarding petty cash issues.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Smaha regarding operating report issues.	0.10 400.00/hr	40.00
	GEB	Follow up emails with Mr. Smaha and Ms. Smith regarding report.	0.20 400.00/hr	80.00
	GEB	Emails from Mr. Linett regarding litigation matters, follow up with Mr. Smaha regarding concerns and report status.	0.20 400.00/hr	80.00
	GEB	Follow up on status of operating reports.	0.10 400.00/hr	40.00
09/23/21	GEB	Confer with Mr. Smaha regarding report and other issues.	0.30 400.00/hr	120.00
	GEB	Emails with Ms. Smith regarding agreement.	0.10 400.00/hr	40.00
09/24/21	GEB	Receive update on operating report, review and note issues.	0.30 400.00/hr	120.00
	GEB	Email to Ms. Smith regarding ongoing concerns regarding operating reports.	0.20 400.00/hr	80.00
09/27/21	GEB	Follow up email to Ms. Smith regarding operating report status.	0.10 400.00/hr	40.00
09/28/21	GEB	Email to Ms. Smith regarding status.	0.10 400.00/hr	40.00
	GEB	Receive email from Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
09/29/21	JLS	Emails Mr. Linett regarding operating issues.	0.10 550.00/hr	55.00
09/30/21	GEB	Review status of operating report and other items needed.	0.20 400.00/hr	80.00
	GEB	Finalize revisions to July operating report and final review of August report.	0.20 400.00/hr	80.00
For professional services rendered			5.90	\$2,405.00
Previous balance				\$26,446.74

Balance due

Amount
\$28,851.74

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Name	Attorney Summary	Hours	Rate	Amount
JOHN L. SMAHA		0.30	550.00	\$165.00
Gustavo Bravo		5.60	400.00	\$2,240.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
10/05/21	JLS	Emails Mr. Linett regarding administration.	0.20 550.00/hr	110.00
10/08/21	GEB	Review materials for plan, confer with Mr. Smaha and determine remaining items, follow up on status of payments.	0.20 400.00/hr	80.00
10/26/21	GEB	Emails regarding status of documents and reports to Jennifer Smith.	0.20 400.00/hr	80.00
	GEB	Pull operating report.	0.10 400.00/hr	40.00
	GEB	Review operating report, unable to determine what is provided and email to Ms. Smith regarding request to re-do.	0.30 400.00/hr	120.00
	GEB	Various emails with Ms. Smith regarding operating report status.	0.10 400.00/hr	40.00
10/27/21	GEB	Work on operating report issues.	0.40 400.00/hr	160.00
10/28/21	GEB	Finalize draft of report and confer with staff regarding filing and status.	0.20 400.00/hr	80.00
	GEB	Emails regarding operating report.	0.10 400.00/hr	N/C
		For professional services rendered	1.80	\$710.00
		Previous balance		\$28,851.74
		Balance due		<u>\$29,561.74</u>

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Thank you for your business.

Attorney Summary				
Name		Hours	Rate	Amount
JOHN L. SMAHA		0.20	550.00	\$110.00
Gustavo Bravo		1.50	400.00	\$600.00

In Reference To: CASE ADMINISTRATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
11/17/21	GEB	Emails with Ms. Smith regarding agreement and report.	0.10 400.00/hr	40.00
11/29/21	GEB	Review status of reports and follow up with Mr. Smaha.	0.10 400.00/hr	40.00
	GEB	Work on response for changes to reports and reimbursements.	0.20 400.00/hr	80.00
11/30/21	JPT	Meeting with Mr. Linett regarding review of quitclaim deed and execution and notarization of same.	0.20 325.00/hr	65.00
	GEB	Email to Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
	GEB	Email from Ms. Smith regarding status.	0.10 400.00/hr	40.00
		For professional services rendered	0.80	\$305.00
		Previous balance		\$29,561.74
		Balance due		<u>\$29,866.74</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.60	400.00	\$240.00
John Paul Teague	0.20	325.00	\$65.00

In Reference To: CASE ADMINISTRATION

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/02/21	GEB Emails with Mr. Smith regarding operating report.	0.10 400.00/hr	40.00
	GEB Email to Mr. Hebrank regarding hearing.	0.20 400.00/hr	80.00
12/03/21	GEB Follow up telephone call to bookkeeper regarding report.	0.10 400.00/hr	40.00
	GEB Telephone call to Mr. Hebrank regarding status.	0.10 400.00/hr	40.00
12/06/21	GEB Telephone conference to Ms. Smith regarding status.	0.10 400.00/hr	40.00
	GEB Emails regarding operating reports to Ms. Smith.	0.10 400.00/hr	40.00
12/15/21	GEB Emails regarding operating reports.	0.10 400.00/hr	40.00
	GEB Email to Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
	GEB Emails with Ms. Smith regarding status of operating reports.	0.20 400.00/hr	80.00
12/16/21	GEB Email to Ms. Smith regarding operating reports.	0.10 400.00/hr	40.00
12/23/21	GEB Receive email regarding operating report.	0.10 400.00/hr	40.00
	GEB Email to Ms. Chiang regarding status.	0.10 400.00/hr	40.00
12/27/21	JLS Follow up transition matters.	0.20 550.00/hr	110.00
	GEB Work on operating report for October.	0.20 400.00/hr	80.00
	For professional services rendered	1.80	\$750.00
	Previous balance		\$29,866.74
	Balance due		<u>\$30,616.74</u>

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Thank you for your business.

Name	Attorney Summary	Hours	Rate	Amount
JOHN L. SMAHA		0.20	550.00	\$110.00
Gustavo Bravo		1.60	400.00	\$640.00

CLAIMS ADMINISTRATION OBJECTIONS

MONTH INCURRED	JLS HR \$550	JLS Fee	GEB HR \$400	GEB Fee	JPT HR \$325	JPT Fee	KMF HR \$450	KMF Fee	TOTAL FEES	TOTAL HOURS
Jul-20	0.00	\$ -	0.20	\$ 80.00	0.00	\$ -	0.00	\$ -	\$ 80.00	0.20
Aug-20	0.00	\$ -	0.50	\$ 200.00	0.00	\$ -	0.00	\$ -	\$ 200.00	0.50
Sep-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Oct-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Nov-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Dec-20	0.00	\$ -	0.10	\$ 40.00	0.00	\$ -	0.00	\$ -	\$ 40.00	0.10
Jan-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Feb-21	0.00	\$ -	0.80	\$ 320.00	0.00	\$ -	0.00	\$ -	\$ 320.00	0.80
Mar-21	0.00	\$ -	0.60	\$ 240.00	0.00	\$ -	0.00	\$ -	\$ 240.00	0.60
Jun-21	0.00	\$ -	0.30	\$ 120.00	0.20	\$ 65.00	0.00	\$ -	\$ 185.00	0.50
Aug-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Sep-21	0.40	\$ 220.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 220.00	0.40
Oct-21	0.00	\$ -	0.60	\$ 240.00	0.00	\$ -	0.00	\$ -	\$ 240.00	0.60
Nov-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
TOTALS:	0.40	220.00	3.10	1240.00	0.20	65.00	0.00	0.00	\$ 1,525.00	3.70

In Reference To: CLAIMS ADMINISTRATION & OBJECTIONS

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
07/07/20 GEB Emails and telephone call to Banco Popular regarding forbearance.	0.20 400.00/hr	80.00
For professional services rendered	0.20	\$80.00
Previous balance		\$5,240.50
Balance due		<u>\$5,320.50</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.20	400.00	\$80.00

In Reference To: CLAIMS ADMINISTRATION & OBJECTIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
08/18/20	GEB Receive and review amended claim from IRS and update claim items.	0.20 400.00/hr	80.00
	GEB Emails from Mr. Linett regarding IRS receipts and 2019 return.	0.20 400.00/hr	80.00
	GEB Email from counsel for US Bank regarding stipulation to go after assets of Evolutionary Energy.	0.10 400.00/hr	40.00
	For professional services rendered	0.50	\$200.00
	Previous balance		\$5,320.50
	Balance due		<u>\$5,520.50</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.50	400.00	\$200.00

In Reference To: CLAIMS ADMINISTRATION & OBJECTIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/28/20	GEB Confer with staff regarding filing of objection to claim.	0.10 400.00/hr	40.00
	For professional services rendered	0.10	\$40.00
	Previous balance		\$5,520.50
	Balance due		<u>\$5,560.50</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.10	400.00	\$40.00

In Reference To: CLAIMS ADMINISTRATION & OBJECTIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
02/02/21	GEB Email to Mr. Koch regarding stipulation proposal.	0.20 400.00/hr	80.00
02/05/21	GEB Work on stipulation and order to continue hearing.	0.30 400.00/hr	120.00
02/08/21	GEB Draft stipulation to continue hearing and draft order regarding same.	0.30 400.00/hr	120.00
	For professional services rendered	0.80	\$320.00
	Previous balance		\$5,560.50
	Balance due		<u>\$5,880.50</u>

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.80	400.00	\$320.00

In Reference To: CLAIMS ADMINISTRATION & OBJECTIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
03/10/21	GEB Draft stipulation.	0.20 400.00/hr	80.00
	GEB Email to Mr. Koch regarding stipulation.	0.10 400.00/hr	40.00
	GEB Draft order.	0.10 400.00/hr	40.00
	GEB Email from Mr. Koch and arrange for submission of stipulation and order.	0.20 400.00/hr	80.00
	For professional services rendered	0.60	\$240.00
	Previous balance		\$5,880.50
	Balance due		<u>\$6,120.50</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.60	400.00	\$240.00

In Reference To: CLAIMS ADMINISTRATION & OBJECTIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
06/17/21	JPT	Review objection to motion to pay retainer and look up reply deadline in local rules and emails with Mr. Smaha regarding same.	0.20 325.00/hr	65.00
06/22/21	GEB	Draft stipulation and order.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Koch regarding stipulation.	0.10 400.00/hr	40.00
		For professional services rendered	0.50	\$185.00
		Previous balance		\$6,120.50
		Balance due		<u>\$6,305.50</u>

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.30	400.00	\$120.00
John Paul Teague	0.20	325.00	\$65.00

In Reference To: CLAIMS ADMINISTRATION & OBJECTIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
09/22/21	JLS	Review of memorandum of costs on appeal, declarations and amounts sought.	0.40 550.00/hr	220.00
		For professional services rendered	0.40	\$220.00
		Previous balance		\$6,305.50
		Balance due		<u>\$6,525.50</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary				
<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA		0.40	550.00	\$220.00

In Reference To: CLAIMS ADMINISTRATION & OBJECTIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/13/21	GEB Confer with Mr. Smaha regarding various pending matters including stipulation, plan changes and other items.	0.50 400.00/hr	200.00
10/15/21	GEB Receive and review updated claims.	0.10 400.00/hr	40.00
	For professional services rendered	0.60	\$240.00
	Previous balance		\$6,525.50
	Balance due		<u>\$6,765.50</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.60	400.00	\$240.00

FEE EMPLOYMENT APPLICATION

MONTH	JLS HR		GEB HR		JPT HR		KMF HR			TOTAL HOURS
INCURRED	\$550	JLS Fee	\$400	GEB Fee	\$325	JPT Fee	\$450	KMF Fee	TOTAL FEES	
Apr-20	0.00	\$ -	8.50	\$ 3,400.00	0.00	\$ -	0.00	\$ -	\$ 3,400.00	8.50
May-20	0.00	\$ -	1.40	\$ 560.00	0.00	\$ -	0.00	\$ -	\$ 560.00	1.40
Jun-20	0.00	\$ -	0.20	\$ 80.00	0.00	\$ -	0.00	\$ -	\$ 80.00	0.20
Jul-20	0.00	\$ -	3.00	\$ 1,200.00	0.00	\$ -	0.00	\$ -	\$ 1,200.00	3.00
Aug-20	0.00	\$ -	5.40	\$ 2,160.00	0.00	\$ -	0.00	\$ -	\$ 2,160.00	5.40
Sep-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Oct-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Nov-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Dec-20	0.00	\$ -	0.30	\$ 120.00	0.00	\$ -	0.00	\$ -	\$ 120.00	0.30
Jan-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Feb-21	0.00	\$ -	0.10	\$ 40.00	0.00	\$ -	0.00	\$ -	\$ 40.00	0.10
Mar-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Apr-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
May-21	0.00	\$ -	7.00	\$ 2,800.00	0.00	\$ -	0.00	\$ -	\$ 2,800.00	7.00
Jun-21	0.40	\$ 220.00	1.30	\$ 520.00	0.00	\$ -	0.00	\$ -	\$ 740.00	1.70
Jul-21	0.20	\$ 110.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 110.00	0.20
Aug-21	0.40	\$ 220.00	2.90	\$ 1,160.00	0.00	\$ -	0.00	\$ -	\$ 1,380.00	3.30
Sep-21	0.00	\$ -	0.60	\$ 240.00	0.00	\$ -	0.00	\$ -	\$ 240.00	0.60
Oct-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Nov-21	0.00	\$ -	1.10	\$ 440.00	0.00	\$ -	0.00	\$ -	\$ 440.00	1.10
Dec-21	0.00	\$ -	8.00	\$ 3,200.00	0.00	\$ -	0.00	\$ -	\$ 3,200.00	8.00
TOTALS:	1.00	\$ 550.00	39.80	\$ 15,920.00	0.00	\$ -	0.00	\$ -	\$ 16,470.00	40.80

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
04/07/20	GEB	Email from staff regarding fee application items and information.	0.10 400.00/hr	40.00
04/15/20	GEB	Confer with staff regarding fee application.	0.20 400.00/hr	80.00
04/16/20	GEB	Review pre-bill items.	0.10 400.00/hr	40.00
04/21/20	GEB	Review materials for fee application and begin working on same.	0.20 400.00/hr	80.00
	GEB	Work on notice of motion.	0.20 400.00/hr	80.00
	GEB	Draft notice of motion and exhibits to same.	0.30 400.00/hr	120.00
	GEB	Draft exhibit A to fee application.	0.40 400.00/hr	160.00
	GEB	Work on fee application.	1.50 400.00/hr	600.00
04/22/20	GEB	Work on fee application, review case status and prepare case summary, gather necessary details regarding same (also usable for plan) and telephone call to court regarding hearing.	2.50 400.00/hr	1,000.00
	GEB	Finalize fee application, put together exhibits and other matters.	2.40 400.00/hr	960.00
	GEB	Telephone conference with court regarding hearing dates.	0.10 400.00/hr	40.00
	GEB	Email to staff regarding filing of documents for hearing.	0.10 400.00/hr	40.00
04/23/20	GEB	Review final draft of motion for fees and email to Mr. Linett regarding same.	0.20 400.00/hr	80.00
	GEB	Emails with staff regarding filing of fee application.	0.10 400.00/hr	40.00
04/24/20	GEB	Confirm filing of fee application and notify Mr. Smaha regarding same.	0.10 400.00/hr	40.00
		For professional services rendered	8.50	\$3,400.00
		Previous balance		\$5,617.00

Balance due

Amount

\$9,017.00

Please make checks payable to: Smaha Law Group

Thank you for your business.

Name	Attorney Summary	Hours	Rate	Amount
Gustavo Bravo		8.50	400.00	\$3,400.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
05/04/20	GEB	Email to Mr. Duffy regarding fee application and other details.	0.20 400.00/hr	80.00
05/22/20	GEB	Receive and review tentative ruling and confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
05/26/20	GEB	Receive and review tentative ruling and confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
05/27/20	GEB	Confer with Mr. Smaha regarding status of order.	0.10 400.00/hr	40.00
	GEB	Telephone call to court regarding submission on tentative ruling.	0.10 400.00/hr	40.00
	GEB	Prepare order on fees.	0.30 400.00/hr	120.00
05/28/20	GEB	Confer with staff regarding upload of order, review final order and confer with Mr. Smaha regarding retainer application.	0.10 400.00/hr	40.00
05/29/20	GEB	Receive order for fees and email to Mr. Smaha regarding accessing retainer.	0.20 400.00/hr	80.00
		For professional services rendered	1.40	\$560.00
		Previous balance		\$9,017.00
		Balance due		<u>\$9,577.00</u>

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	1.40	400.00	\$560.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
06/25/20 GEB Emails with Mr. Linett regarding employment of CPA for the 2019 taxes.	0.20 400.00/hr	80.00
For professional services rendered	0.20	\$80.00
Previous balance		\$9,577.00
Balance due		<u>\$9,657.00</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Name</u>					
Gustavo Bravo			0.20	400.00	\$80.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
07/07/20	GEB	Emails with Mr. Linett and SquarMilner regarding employment for tax returns.	0.20 400.00/hr	80.00
07/10/20	GEB	Emails with CPA regarding employment for new tax returns.	0.10 400.00/hr	40.00
07/13/20	GEB	Various emails regarding employment of CPA.	0.10 400.00/hr	40.00
07/14/20	GEB	Review agreement of employment and review status of previous employment.	0.40 400.00/hr	160.00
	GEB	Emails to Mr. Linett and CPA regarding changes to agreement.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Linett regarding employment.	0.10 400.00/hr	40.00
	GEB	Emails regarding agreement to remove sections.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett, Mr. Evans and others regarding tax return filing and extensions.	0.20 400.00/hr	80.00
	GEB	Review IRS rules on extensions and confer with Mr. Evans regarding same.	0.20 400.00/hr	80.00
	GEB	Emails regarding employment.	0.10 400.00/hr	40.00
	GEB	Work on addendum.	0.10 400.00/hr	40.00
	GEB	Prepare addendum and continue work on application to employ.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Linett and Mr. Evans regarding addendum.	0.10 400.00/hr	40.00
	GEB	Receive email signature from Mr. Evans regarding approval.	0.10 400.00/hr	40.00
	GEB	Receive signature from Mr. Dana Linett and ask for additional documents.	0.10 400.00/hr	40.00
07/15/20	GEB	Receive signatures and begin drafting application to employ.	0.20 400.00/hr	80.00
07/22/20	GEB	Email from court regarding no objection to application to employ.	0.10 400.00/hr	40.00

	<u>Hrs/Rate</u>	<u>Amount</u>
07/22/20 GEB Confer with staff and submit order.	0.10 400.00/hr	40.00
GEB Emails regarding order entered.	0.10 400.00/hr	40.00
For professional services rendered	3.00	\$1,200.00
Previous balance		\$9,657.00
Balance due		<u>\$10,857.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	3.00	400.00	\$1,200.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
08/11/20	GEB	Work on application to employ CPA for plan analysis.	0.80 400.00/hr	320.00
	GEB	Draft declaration of disinterest.	0.50 400.00/hr	200.00
	GEB	Draft order.	0.20 400.00/hr	80.00
08/12/20	GEB	Email from Ms. Chiang regarding agreement.	0.10 400.00/hr	40.00
	GEB	Email from Ms. Chiang regarding update.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Chiang regarding employment application.	0.10 400.00/hr	40.00
	GEB	Follow up with Ms. Chiang regarding application.	0.10 400.00/hr	40.00
08/13/20	GEB	Revise application to employ for Squar Milner's bankruptcy department.	1.70 400.00/hr	680.00
	GEB	Emails with Ms. Chiang regarding declarations.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Chiang regarding application and status report.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Chiang regarding application.	0.10 400.00/hr	40.00
	GEB	Finalize application to employ Squar Milner and finalize declarations and arrange for filing.	0.50 400.00/hr	200.00
08/14/20	GEB	Review, revise and finalize application and file.	0.30 400.00/hr	120.00
	GEB	Email to U.S. Trustee and follow up telephone call to Mr. Ortiz.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Ms. Chiang regarding status of employment.	0.10 400.00/hr	40.00
	GEB	Email from U.S. Trustee regarding position.	0.10 400.00/hr	40.00
08/20/20	GEB	Receive statement of no opposition.	0.10 400.00/hr	40.00

	<u>Hrs/Rate</u>	<u>Amount</u>
08/24/20 GEB Emails with Ms. Chiang regarding order.	0.10 400.00/hr	40.00
For professional services rendered	5.40	\$2,160.00
Previous balance		\$10,857.00
Balance due		<u>\$13,017.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	5.40	400.00	\$2,160.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/01/20 GEB Review declaration and arrange for filing.	0.20 400.00/hr	80.00
GEB Email from Ms. Chiang regarding declaration and status.	0.10 400.00/hr	40.00
For professional services rendered	0.30	\$120.00
Previous balance		\$13,017.00
Balance due		<u>\$13,137.00</u>

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Thank you for your business.

Name	Attorney Summary	Hours	Rate	Amount
Gustavo Bravo		0.30	400.00	\$120.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
02/25/21 GEB Email regarding application for 2020 taxes.	0.10 400.00/hr	40.00
For professional services rendered	0.10	\$40.00
Previous balance		\$13,137.00
Balance due		<u>\$13,177.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.10	400.00	\$40.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
05/06/21	GEB Receive and review various minute orders.	0.10 400.00/hr	40.00
05/27/21	GEB Emails with Mr. Yale, review agreement and begin working on application to employ.	0.20 400.00/hr	80.00
	GEB Work on changes to agreement and work on application to employ.	0.30 400.00/hr	120.00
	GEB Email to and telephone call with Mr. Yale regarding changes to agreement needed.	0.30 400.00/hr	120.00
	GEB Confirm changes with Mr. Baumgarten.	0.10 400.00/hr	40.00
	GEB Work on application to employ.	1.50 400.00/hr	600.00
	GEB Email from Ms. Yale and forward to Mr. Linett for signature.	0.10 400.00/hr	40.00
	GEB Draft declaration of disinterest.	0.40 400.00/hr	160.00
	GEB Draft order.	0.30 400.00/hr	120.00
	GEB Draft notice of motion for approval of retainer.	0.30 400.00/hr	120.00
	GEB Email to Yale regarding documents needed.	0.10 400.00/hr	40.00
	GEB Work on motion to pay retainer.	0.30 400.00/hr	120.00
05/28/21	GEB Revise application, declaration and order.	0.40 400.00/hr	160.00
	GEB Work on motion for retainer.	1.10 400.00/hr	440.00
	GEB Emails with Mr. Linett regarding agreement signature.	0.10 400.00/hr	40.00
	GEB Emails with Mr. Linett regarding employment of Yale and payment.	0.10 400.00/hr	40.00
	GEB Work on application for retainer.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
05/28/21	GEB Draft declaration of Mr. Linett.	0.20 400.00/hr	80.00
	GEB Finalize declaration of Mr. Linett and finalize all documents.	0.80 400.00/hr	320.00
	GEB Email to Mr. Linett and others regarding applications.	0.10 400.00/hr	40.00
	GEB Emails with Mr. Linett regarding status.	0.10 400.00/hr	40.00
	For professional services rendered	7.00	\$2,800.00
	Previous balance		\$13,177.00
	Balance due		<u>\$15,977.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	7.00	400.00	\$2,800.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
06/01/21	GEB	Follow up email to Mr. Yale, Ms. Yale and Mr. Baumgarten regarding items needed.	0.10 400.00/hr	40.00
	GEB	Receive signatures from Mr. Linett and update file status.	0.10 400.00/hr	40.00
	GEB	Receive signatures from Ms. Yale's firm, update package and finalize.	0.20 400.00/hr	80.00
	GEB	Telephone call to court regarding hearing date.	0.10 400.00/hr	40.00
06/03/21	GEB	Email from Mr. Linett and Mr. Smaha regarding status of application.	0.20 400.00/hr	80.00
	GEB	Receive and review short objection on ex parte.	0.20 400.00/hr	80.00
	GEB	Telephone call from Mr. Duffy regarding status of stipulation and application.	0.10 400.00/hr	40.00
06/04/21	GEB	Review response regarding employment.	0.20 400.00/hr	80.00
06/21/21	JLS	Review of opposition to employment of counsel.	0.10 550.00/hr	55.00
06/22/21	JLS	Confer with Mr. Bravo regarding response to motion.	0.30 550.00/hr	165.00
	GEB	Receive statement of non-opposition to employment.	0.10 400.00/hr	40.00
		For professional services rendered	1.70	\$740.00
		Previous balance		\$15,977.00
		Balance due		<u>\$16,717.00</u>

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Thank you for your business.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.40	550.00	\$220.00
Gustavo Bravo	1.30	400.00	\$520.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
07/27/21 JLS Emails Mr. Linett regarding Yale retention issues.	0.20 550.00/hr	110.00
For professional services rendered	0.20	\$110.00
Previous balance		\$16,717.00
Balance due		<u>\$16,827.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.20	550.00	\$110.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
08/18/21	GEB	Emails with Mr. Linett regarding payment of fees.	0.10 400.00/hr	40.00
08/23/21	JLS	Review of tentative on Yale claim, follow up Mr. Linett.	0.20 550.00/hr	110.00
	GEB	Email to Mr. Linett regarding tentative ruling.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Smaha and to Mr. Koch and Mr. Gorrill regarding tentative.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding approval.	0.10 400.00/hr	40.00
08/25/21	GEB	Work on order.	0.10 400.00/hr	40.00
	GEB	Draft order for retainer and update order for employment.	0.30 400.00/hr	120.00
08/26/21	JLS	Preparation for hearing.	0.20 550.00/hr	110.00
	GEB	Confer with Mr. Smaha regarding hearing and details.	0.20 400.00/hr	80.00
	GEB	Prepare notice of lodgment.	0.30 400.00/hr	120.00
	GEB	Revise order.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding results of hearing.	0.10 400.00/hr	40.00
08/30/21	GEB	Receive order language on employment.	0.10 400.00/hr	40.00
	GEB	Review list of things to do and review emails from Mr. Linett.	0.10 400.00/hr	40.00
	GEB	Review order and set up new procedure.	0.10 400.00/hr	40.00
	GEB	Review order and email to Mr. Koch and Mr. Gorrill.	0.40 400.00/hr	160.00
	GEB	Emails with Mr. Koch regarding status and other matters.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
08/30/21	GEB Email from Mr. Gorrill, finalize order and arrange for submission.	0.10 400.00/hr	40.00
08/31/21	GEB Submit order on employment of special counsel.	0.20 400.00/hr	80.00
	GEB Telephone call to court regarding order on employment.	0.10 400.00/hr	40.00
	For professional services rendered	3.30	\$1,380.00
	Previous balance		\$16,827.00
	Balance due		<u>\$18,207.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.40	550.00	\$220.00
Gustavo Bravo	2.90	400.00	\$1,160.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
09/01/21	GEB	Receive and review order.	0.10 400.00/hr	40.00
09/07/21	GEB	Confer with Mr. Smaha regarding special counsel status and other orders, discuss fees.	0.10 400.00/hr	40.00
	GEB	Emails regarding pending fees for Baker Tilly.	0.10 400.00/hr	40.00
	GEB	Telephone call to Baker Tilly regarding status.	0.10 400.00/hr	40.00
	GEB	Emails regarding returns for individual and status.	0.10 400.00/hr	40.00
09/08/21	GEB	Receive order on payment of retainer.	0.10 400.00/hr	40.00
		For professional services rendered	0.60	\$240.00
		Previous balance		\$18,207.00
		Balance due		<u>\$18,447.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.60	400.00	\$240.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

	<u>Amount</u>
Previous balance	\$18,447.00
	<hr/>
Balance due	<u>\$18,447.00</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/19/21	GEB Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB Review fee application in State Court.	0.20 400.00/hr	80.00
	GEB Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB Review updated documents and follow up with Mr. Smaha.	0.10 400.00/hr	40.00
	GEB Emails with Mr. Gorrell regarding status of signatures and fee application.	0.20 400.00/hr	80.00
11/29/21	GEB Emails with Mr. Smaha and Mr. Linett regarding insider salary.	0.10 400.00/hr	40.00
	GEB Review email regarding insider salary and begin drafting response.	0.20 400.00/hr	80.00
	GEB Confer with Mr. Smaha regarding insider salary issues.	0.10 400.00/hr	40.00
	For professional services rendered	1.10	\$440.00
	Previous balance		\$18,447.00
	Balance due		<u>\$18,887.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	1.10	400.00	\$440.00

In Reference To: FEE/EMPLOYMENT APPLICATIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/07/21	GEB	Emails with Mr. Smaha regarding fee application.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status of fee application by counsel Snider.	0.20 400.00/hr	80.00
	GEB	Emails to Mr. Hebrank and Mr. Gorrill regarding fee application by Snider.	0.20 400.00/hr	80.00
	GEB	Email to Ms. Potter regarding billings and worksheets.	0.10 400.00/hr	40.00
12/08/21	GEB	Emails with staff and others regarding fee application.	0.10 400.00/hr	40.00
12/09/21	GEB	Follow up with staff regarding documents.	0.10 400.00/hr	40.00
12/15/21	GEB	Emails with Mr. Gorrill and Ms. Chiang regarding fee applications.	0.20 400.00/hr	80.00
	GEB	Work on fee application.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Chiang regarding fee application.	0.20 400.00/hr	80.00
	GEB	Email follow ups on various pending matters for filing of fee application.	0.20 400.00/hr	80.00
12/16/21	GEB	Work on fee application.	0.50 400.00/hr	200.00
12/17/21	GEB	Work on fee application.	0.50 400.00/hr	200.00
	GEB	Work on fee application.	0.30 400.00/hr	120.00
12/27/21	GEB	Email from Ms. Chiang regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
12/28/21	GEB	Email from Ms. Chiang regarding fee applications.	0.10 400.00/hr	40.00
12/31/21	GEB	Emails regarding outstanding fees and status.	0.20 400.00/hr	80.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/31/21	GEB work on fee application notice and emails to with all.	0.30 400.00/hr	120.00
	GEB work on fee application for Smaha Law Group.	1.00 400.00/hr	400.00
	GEB Confer with Mr. Smaha regarding fee application, email to Ms. Potter regarding same.	0.10 400.00/hr	40.00
	GEB Continue working on fee application.	2.80 400.00/hr	1,120.00
	GEB Finish fee application.	0.20 400.00/hr	80.00
	GEB Review operating report and email to Ms. Smith regarding finalization of same.	0.20 400.00/hr	80.00
	For professional services rendered	8.00	\$3,200.00
	Previous balance		\$18,887.00
	Balance due		<u>\$22,087.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	8.00	400.00	\$3,200.00

FEE EMPLOYMENT OBJECTIONS

MONTH INCURRED	JLS HR \$550	JLS Fee	GEB HR \$400	GEB Fee	JPT HR \$325	JPT Fee	KMF HR \$450	KMF Fee	TOTAL FEES	TOTAL HOURS
Apr-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
May-20	0.00	\$ -	1.80	\$ 720.00	0.00	\$ -	0.00	\$ -	\$ 720.00	1.80
Jun-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Jul-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Aug-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Sep-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Oct-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Nov-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Dec-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Jun-21	0.70	\$ 385.00	0.30	\$ 120.00	0.00	\$ -	0.00	\$ -	\$ 505.00	1.00
Jul-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Aug-21	0.00	\$ -	0.30	\$ 120.00	0.00	\$ -	0.00	\$ -	\$ 120.00	0.30
Sep-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
TOTALS:	0.70	\$ 385.00	2.40	\$ 960.00	0.00	\$ -	0.00	\$ -	\$ 1,345.00	3.10

In Reference To: FEE/EMPLOYMENT OBJECTIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
05/04/20	GEB Emails with Mr. Duffy regarding stipulation on fees.	0.20 400.00/hr	80.00
	GEB Emails with Mr. Duffy regarding ongoing stipulation.	0.10 400.00/hr	40.00
	GEB Work on stipulation for fee objections.	0.20 400.00/hr	80.00
	GEB Work on stipulation for fees objections.	0.20 400.00/hr	80.00
05/06/20	GEB Check on status of fee application and other details.	0.20 400.00/hr	80.00
05/07/20	GEB Emails with Mr. Duffy regarding approval.	0.20 400.00/hr	80.00
	GEB Prepare order on stipulation for cash collateral and retainer.	0.30 400.00/hr	120.00
	GEB Review stipulation at Mr. Duffy's request.	0.20 400.00/hr	80.00
	GEB Emails with Mr. Duffy and status of documents.	0.20 400.00/hr	80.00
	For professional services rendered	1.80	\$720.00
	Previous balance		\$1,102.50
	Balance due		<u>\$1,822.50</u>

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Thank you for your business.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	1.80	400.00	\$720.00

In Reference To: FEE/EMPLOYMENT OBJECTIONS

	<u>Amount</u>
Previous balance	\$1,822.50
	<hr/>
Balance due	\$1,822.50
	<hr/> <hr/>

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In Reference To: LITIGATION

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
03/09/21	GEB Draft stipulation.	0.30 400.00/hr	120.00
	GEB Draft order on stipulation.	0.20 400.00/hr	80.00
	GEB Email to Mr. Gorrill and Mr. Duffy regarding stipulation.	0.10 400.00/hr	40.00
	GEB Emails with Mr. Koch regarding continuance.	0.10 400.00/hr	40.00
03/10/21	GEB Finalize stipulation and arrange for filing.	0.20 400.00/hr	80.00
	GEB Email regarding defective order, revise stipulation and order, email to Mr. Gorrill and Mr. Duffy.	0.30 400.00/hr	120.00
03/23/21	GEB Email from Mr. Linett and response regarding appeal and operations status, email from Mr. Smaha regarding same.	0.20 400.00/hr	80.00
	GEB Prepare for meeting with Mr. Smaha.	0.10 400.00/hr	40.00
03/30/21	GEB Review adversarial matter, consider options and discuss with Mr. Smaha.	0.20 400.00/hr	80.00
	GEB Review appeals docket and follow up on same.	0.10 400.00/hr	40.00
	For professional services rendered	1.80	\$720.00
	Previous balance		\$119,746.00
	Balance due		<u>\$120,466.00</u>

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Thank you for your business.

Name	Attorney Summary	Hours	Rate	Amount
Gustavo Bravo		1.80	400.00	\$720.00

In Reference To: FEE/EMPLOYMENT OBJECTIONS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
06/15/21	GEB	Emails with bookkeeper, determine items to vette and email to Mr. Duffy regarding same.	0.30 400.00/hr	120.00
06/23/21	JLS	Review and revise reply to opposition on Yale firm retention.	0.40 550.00/hr	220.00
	JLS	Review and revise declaration.	0.30 550.00/hr	165.00
		For professional services rendered	1.00	\$505.00
		Previous balance		\$1,822.50
		Balance due		<u>\$2,327.50</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.70	550.00	\$385.00
Gustavo Bravo	0.30	400.00	\$120.00

In Reference To: FEE/EMPLOYMENT OBJECTIONS

	<u>Amount</u>
Previous balance	\$2,327.50
	<hr/>
Balance due	<u>\$2,327.50</u>

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In Reference To: FEE/EMPLOYMENT OBJECTIONS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
08/24/21	GEB Emails with Mr. Gorrill and Mr. Koch regarding ongoing objections.	0.20 400.00/hr	80.00
	GEB Confer with Mr. Smaha regarding objections and hearing.	0.10 400.00/hr	40.00
	For professional services rendered	0.30	\$120.00
	Previous balance		\$2,327.50
	Balance due		<u>\$2,447.50</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.30	400.00	\$120.00

In Reference To: FEE/EMPLOYMENT OBJECTIONS

	<u>Amount</u>
Previous balance	\$2,447.50
	<hr/>
Balance due	\$2,447.50
	<hr/> <hr/>

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LITIGATION

MONTH INCURRED	JLS HR \$550	JLS Fee	GEB HR \$400	GEB Fee	JPT HR \$325	JPT Fee	KMF HR \$450	KMF Fee	TOTAL FEES	TOTAL HOURS
Apr-20	5.10	\$2,805.00	29.10	\$ 11,640.00	0.50	\$ 162.50	24.40	\$ 10,980.00	\$ 25,587.50	59.10
May-20	1.60	\$ 880.00	29.20	\$ 11,680.00	0.00	\$ -	1.60	\$ 720.00	\$ 13,280.00	32.40
Jun-20	0.10	\$ 55.00	20.80	\$ 8,320.00	0.00	\$ -	0.00	\$ -	\$ 8,375.00	20.90
Jul-20	0.00	\$ -	17.90	\$ 7,160.00	0.00	\$ -	0.00	\$ -	\$ 7,160.00	17.90
Aug-20	0.00	\$ -	12.60	\$ 5,040.00	0.20	\$ 65.00	0.00	\$ -	\$ 5,105.00	12.80
Sep-20	0.00	\$ -	3.80	\$ 1,520.00	0.00	\$ -	0.00	\$ -	\$ 1,520.00	3.80
Oct-20	0.10	\$ 55.00	2.80	\$ 1,120.00	0.00	\$ -	0.00	\$ -	\$ 1,175.00	2.90
Nov-20	0.00	\$ -	1.70	\$ 680.00	0.00	\$ -	0.00	\$ -	\$ 680.00	1.70
Dec-20	0.00	\$ -	8.80	\$ 3,520.00	0.00	\$ -	0.00	\$ -	\$ 3,520.00	8.80
Jan-21	0.20	\$ 110.00	3.25	\$ 1,300.00	0.00	\$ -	0.00	\$ -	\$ 1,410.00	3.45
Feb-21	0.00	\$ -	2.20	\$ 880.00	0.00	\$ -	0.00	\$ -	\$ 880.00	2.20
Mar-21	0.00	\$ -	1.80	\$ 720.00	0.00	\$ -	0.00	\$ -	\$ 720.00	1.80
Apr-21	0.00	\$ -	0.20	\$ 80.00	0.00	\$ -	0.00	\$ -	\$ 80.00	0.20
May-21	0.50	\$ 275.00	3.10	\$ 1,240.00	0.20	\$ 65.00	0.00	\$ -	\$ 1,580.00	3.80
Jun-21	0.00	\$ -	6.90	\$ 2,760.00	0.00	\$ -	0.00	\$ -	\$ 2,760.00	6.90
Jul-21	0.00	\$ -	0.10	\$ 40.00	0.00	\$ -	0.00	\$ -	\$ 40.00	0.10
Aug-21	0.00	\$ -	0.40	\$ 160.00	0.00	\$ -	0.00	\$ -	\$ 160.00	0.40
Sep-21	0.20	\$ 110.00	3.00	\$ 1,200.00	0.00	\$ -	0.30	\$ 135.00	\$ 1,445.00	3.50
Oct-21	0.00	\$ -	1.70	\$ 680.00	0.00	\$ -	0.00	\$ -	\$ 680.00	1.70
Nov-21	0.00	\$ -	2.40	\$ 960.00	0.00	\$ -	0.00	\$ -	\$ 960.00	2.40
Dec-21	0.00	\$ -	2.90	\$ 1,160.00	0.00	\$ -	0.00	\$ -	\$ 1,160.00	2.90
TOTALS:	7.80	\$4,290.00	154.65	\$ 61,860.00	0.90	\$ 292.50	26.30	\$ 11,835.00	\$ 78,277.50	189.65

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
04/01/20	KMF	Begin legal research regarding appeal.	2.30 450.00/hr	1,035.00
	KMF	Continue legal research regarding appeal, review clerk's transcript and identify omitted exhibits.	1.00 450.00/hr	450.00
	KMF	Instruct Ms. Dawson regarding contacting clerk of Superior Court regarding omitted exhibits.	0.30 450.00/hr	135.00
	KMF	Continue legal research regarding appeal and continue reviewing documents in clerk's transcript.	0.60 450.00/hr	270.00
04/02/20	GEB	Confer with Mr. Smaha regarding status of appeal, review of transcript and status of ongoing payments for support.	0.30 400.00/hr	120.00
	GEB	Review email from Mr. Linett regarding appeal issues and ongoing support payments.	0.20 400.00/hr	80.00
	GEB	Forward emails to Mr. Smaha and add comments regarding Mr. Linett's position on support payments.	0.20 400.00/hr	80.00
	GEB	Review complaint changes by opposing counsel and responsive email.	0.40 400.00/hr	160.00
	GEB	Follow up emails with Mr. Duffy regarding status.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding complaint amendment and status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill and to Mr. Duffy regarding stipulation.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Duffy regarding status of complaint amendment.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding appeal and ability to move forward.	0.10 400.00/hr	40.00
04/03/20	GEB	Emails regarding status of complaint amendment and stipulation with Mr. Duffy.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Duffy regarding stipulation.	0.10 400.00/hr	40.00
	GEB	Work on order for stipulation.	0.20 400.00/hr	80.00
	GEB	Finalize draft of complaint.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/03/20	GEB	Continue working on order.	0.30 400.00/hr	120.00
	GEB	Finalize stipulation and order, review file regarding items to attach to documents.	0.30 400.00/hr	120.00
	GEB	Email to Ms. Dawson regarding filings.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Duffy regarding status.	0.40 400.00/hr	160.00
	GEB	Emails with Mr. Duffy regarding complaint and status of payments.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Gorrill regarding status of case.	0.30 400.00/hr	120.00
04/06/20	GEB	Receive order on stipulation, email to staff regarding filing of complaint and emails to attorneys regarding filing.	0.30 400.00/hr	120.00
	GEB	Deal with filings in adversarial, email to staff.	0.20 400.00/hr	80.00
	GEB	Telephone conference with staff regarding filings of complaint and service on counsel and then service of summons.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding extension.	0.30 400.00/hr	120.00
	GEB	Emails to US Bank counsel regarding extension and follow up on collateral use.	0.20 400.00/hr	80.00
04/07/20	GEB	Follow up emails regarding status of litigation and answers.	0.20 400.00/hr	80.00
04/08/20	GEB	Confer with Mr. Smaha regarding fees and status of appeal.	0.20 400.00/hr	80.00
04/09/20	GEB	Message to Ms. Fritz regarding pending appeal.	0.10 400.00/hr	40.00
	GEB	Message with Ms. Fritz and Mr. Smaha regarding pending appeal and timing of same.	0.20 400.00/hr	80.00
04/10/20	JLS	Telephone conference with Ms. Fritz regarding analysis.	0.10 550.00/hr	55.00
	GEB	Receive and review answer.	0.30 400.00/hr	120.00
04/13/20	KMF	Continue research and review. Discuss exhibits with Mr. Bravo.	3.70 450.00/hr	1,665.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/13/20	GEB	Receive reissued summons, confer with Ms. Fritz regarding documents needed and follow up with Mr. Linett.	0.30 400.00/hr	120.00
	GEB	Review status of complaint and determine answers due.	0.10 400.00/hr	40.00
	GEB	Confer with Ms. Fritz regarding exhibits and documents.	0.10 400.00/hr	40.00
	GEB	Review documents from appeal notices and other items, email to Mr. Linett regarding documents requested by Ms. Fritz.	0.30 400.00/hr	120.00
	GEB	Telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Various emails with Mr. Linett and Ms. Fritz regarding documents, appeal and other items.	0.30 400.00/hr	120.00
04/14/20	KMF	Discuss appeal with Mr. Bravo and Mr. Smaha.	0.20 450.00/hr	90.00
	KMF	Research and review.	2.80 450.00/hr	1,260.00
	GEB	Deal with issues on appeal documents, confer with Ms. Fritz and Mr. Smaha.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Mr. Smaha regarding appeal documents and continue efforts to coordinate items.	0.20 400.00/hr	80.00
	GEB	Continue ongoing efforts to gather documents, get all to Ms. Fritz for her review and confer with Ms. Fritz regarding appeal.	2.00 400.00/hr	800.00
	GEB	Emails with Mr. Linett regarding documents.	0.20 400.00/hr	80.00
	JLS	Conference regarding appeal with Mr. Bravo, go over conceptual items.	0.30 550.00/hr	165.00
04/15/20	KMF	Discuss exhibits with Mr. Bravo.	0.10 450.00/hr	45.00
	KMF	Review additional documents provided by Mr. Linett.	0.50 450.00/hr	225.00
	KMF	Review admitted exhibits, identify exhibits excluded by the court.	1.60 450.00/hr	720.00
	GEB	Confer with Ms. Fritz regarding documents from Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Various emails and other materials regarding appeal documents and status.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/15/20	GEB	Follow up emails regarding appeal documents.	0.30 400.00/hr	120.00
	GEB	Email and texts follow ups on status.	0.20 400.00/hr	80.00
04/16/20	KMF	Continue reviewing exhibits from set aside motion.	3.30 450.00/hr	1,485.00
	GEB	Emails with Mr. Linett regarding documents provided and status of documents, follow up from Mr. Linett regarding same.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Linett regarding additional documents.	0.20 400.00/hr	80.00
	GEB	Review emails and documents on file regarding appeal documents and follow up with Mr. Linett and Ms. Fritz.	0.30 400.00/hr	120.00
04/17/20	KMF	Continue reviewing exhibits.	1.90 450.00/hr	855.00
	GEB	Email to Mr. Gorrill regarding sales.	0.10 400.00/hr	40.00
	GEB	Continue efforts to gather appeal documents.	0.30 400.00/hr	120.00
	GEB	Emails regarding answer on complaint with Mr. Gorrill.	0.20 400.00/hr	80.00
04/20/20	KMF	Discuss with Mr. Bravo.	0.10 450.00/hr	45.00
	GEB	Receive answer and counterclaim, need to do distinct review and set response dates.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Duffy regarding status of litigation and discussions on use of funds.	0.20 400.00/hr	80.00
	GEB	Review answer quickly and contact Mr. Smaha regarding same.	0.10 400.00/hr	40.00
	GEB	Review complaint and determine dates needed.	0.20 400.00/hr	80.00
	GEB	Emails to Mr. Linett and message to Ms. Fritz regarding appeal review.	0.30 400.00/hr	120.00
	GEB	Follow up emails regarding documents for appeal review.	0.30 400.00/hr	120.00
	GEB	Ongoing discussions regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/20/20	GEB	Follow up emails regarding appeal documents with Mr. Linett and Ms. Fritz.	0.20 400.00/hr	80.00
	GEB	Review complaint by Mrs. Linett in detail and prepare notes for Mr. Smaha.	0.50 400.00/hr	200.00
04/21/20	GEB	Emails with Mr. Linett regarding documents.	0.20 400.00/hr	80.00
	GEB	Receive revised complaint.	0.20 400.00/hr	80.00
	GEB	Review revisions to counterclaim.	0.20 400.00/hr	80.00
	GEB	Work on email to Mr. Smaha regarding complaint, answer and counterclaim.	0.50 400.00/hr	200.00
04/22/20	GEB	Review amended complaint and determine response date.	0.10 400.00/hr	40.00
04/23/20	KMF	Continue review of exhibits that were not admitted to determine if they provide any grounds for appellate review.	1.20 450.00/hr	540.00
	KMF	Continue research and review.	1.30 450.00/hr	585.00
	GEB	Various emails with Mr. Gorrill and Mr. Duffy regarding cash collateral and conference call.	0.10 400.00/hr	40.00
04/24/20	JLS	Conference call regarding appeal, analysis and prognosis, alternatives.	1.00 550.00/hr	550.00
	KMF	Continue research and review, finalize notes and send update to Mr. Smaha and Mr. Bravo.	1.30 450.00/hr	585.00
	KMF	Call with Mr. Bravo and Mr. Smaha regarding analysis of appellate issues and recommendations for next steps.	0.90 450.00/hr	405.00
	GEB	Telephone conference with Mr. Smaha regarding counterclaim and allegations of value.	0.20 400.00/hr	80.00
	GEB	Review email from Ms. Fritz regarding review on appeal and likelihood of ability to prevail.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha and Ms. Fritz regarding appeal litigation.	1.00 400.00/hr	400.00
	GEB	Email to Mr. Linett regarding status.	0.10 400.00/hr	40.00
04/27/20	KMF	Review appeals court order, message regarding same to Mr. Bravo and Mr. Smaha.	0.20 450.00/hr	90.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/27/20	GEB	Emails with Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Smaha regarding documents on appeal and status of same.	0.10 400.00/hr	40.00
	GEB	Lengthy telephone conference with Mr. Smaha regarding pending appeal and other details on plan process.	0.50 400.00/hr	200.00
	GEB	Email from Mr. Linett regarding order.	0.10 400.00/hr	40.00
	GEB	Review status of appeal, confer with Ms. Fritz regarding letter and review docket for appeal for letter requirements.	0.20 400.00/hr	80.00
	GEB	Draft letter to Court of Appeal and email to office regarding filing.	0.30 400.00/hr	120.00
	GEB	Lengthy telephone conference with Mr. Smaha and Mr. Linett regarding pending dispute.	0.50 400.00/hr	200.00
	GEB	Emails regarding status of litigation and follow up discussions.	0.20 400.00/hr	80.00
04/28/20	JLS	Confer with Mr. Bravo regarding email analysis on appeal.	0.10 550.00/hr	55.00
	JLS	Conference regarding appeal analysis and issues.	0.80 550.00/hr	440.00
	JLS	Conference call Mr. Linett regarding appeal tax analysis, real practice case analysis.	0.60 550.00/hr	330.00
	KMF	Review messages from Mr. Linett regarding prior appeal.	0.10 450.00/hr	45.00
	KMF	Discuss potential appeal issues with Mr. Smaha and Mr. Bravo.	0.60 450.00/hr	270.00
	GEB	Receive and review email from Mr. Linett, analyze and forward to Mr. Smaha and Ms. Fritz regarding comments.	0.50 400.00/hr	200.00
	GEB	Review and analyze issues on IRC section 1041 and effects.	1.70 400.00/hr	680.00
	GEB	Conference call regarding status of litigation.	0.50 400.00/hr	200.00
	GEB	Receive and review additional emails.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Mr. Linett regarding status of appeal.	0.70 400.00/hr	280.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/28/20	GEB	Review file regarding items to complete.	0.20 400.00/hr	80.00
04/29/20	GEB	Telephone conference with Mr. Linett regarding various issues.	0.10 400.00/hr	40.00
	GEB	Review email from Mr. Linett, review order again and email to Mr. Smaha regarding status.	0.70 400.00/hr	280.00
	GEB	Confer with Mr. Smaha regarding issue of fraud on the court and issues thereof.	0.30 400.00/hr	120.00
	GEB	Review additional materials.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Mr. Linett and Mr. Smaha regarding status.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Smaha regarding appellate brief, review of same.	0.30 400.00/hr	120.00
04/30/20	JPT	Telephone call from Mr. Smaha regarding research into ripeness of original appeal, retrieve and review prior research and memorandum and forward same with detailed comments to Mr. Smaha, telephone call with Mr. Smaha regarding recommendations on res judicata issue and interim nature of findings and order after hearing.	0.50 325.00/hr	162.50
	JLS	Review of materials and order for client counsel.	0.30 550.00/hr	165.00
	JLS	Document review, go over multiple emails, court record and other issues.	1.00 550.00/hr	550.00
	JLS	Telephone conference with Mr. Linett on plan issues and valuation.	0.90 550.00/hr	495.00
	KMF	Review documents and messages from Mr. Linett.	0.20 450.00/hr	90.00
	KMF	Discuss bankruptcy and appeal issues with Mr. Smaha.	0.20 450.00/hr	90.00
	GEB	Emails with Mr. Smaha regarding status of appeal and other matters.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Smaha regarding status of facts and brief.	0.30 400.00/hr	120.00
	GEB	Emails from Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Review emails, brief and other materials regarding phone call on appeal and follow up on issues.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/30/20	GEB	Lengthy telephone conference with Mr. Linett and Mr. Smaha regarding appeal and other issues.	1.70 400.00/hr	680.00
	GEB	Review materials on appeal and status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding payments.	0.20 400.00/hr	80.00
	GEB	Review discussions with Mr. Smaha and Ms. Fritz regarding appeal.	0.30 400.00/hr	120.00
		For professional services rendered	59.10	\$25,587.50
		Previous balance		\$51,053.50
		Balance due		<u>\$76,641.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	5.10	550.00	\$2,805.00
Gustavo Bravo	29.10	400.00	\$11,640.00
John Paul Teague	0.50	325.00	\$162.50
Kristen M. Fritz	24.40	450.00	\$10,980.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
05/01/20	GEB	Emails with Mr. Gorrill and Mr. Linett regarding payments to Barbara Linett.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Linett regarding status of various matters including appeal and malpractice.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
05/04/20	JLS	Review of letter from Court of Appeal.	0.10 550.00/hr	55.00
	KMF	Review correspondence from Court of Appeal.	0.10 450.00/hr	45.00
	KMF	Discuss appeal and bankruptcy issues with Mr. Bravo.	0.20 450.00/hr	90.00
	GEB	Email to Mr. Linett regarding various issues pending, including valuations, sales, payment and appeal.	0.30 400.00/hr	120.00
	GEB	Follow up email regarding status of appeal and follow up.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Smaha and Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Gorrill regarding possible payment made last Friday.	0.10 400.00/hr	40.00
	GEB	Follow up on payments for support.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett and Mr. Smaha regarding status of litigation and appeal.	0.70 400.00/hr	280.00
	GEB	Telephone conference with Ms. Fritz regarding valuation issues.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding status of Family Law case.	0.20 400.00/hr	80.00
	GEB	Review marriage settlement agreement, review materials from trial and confer further with Ms. Fritz regarding same.	0.40 400.00/hr	160.00
	GEB	Email to Mr. Smaha regarding details of marriage settlement agreement and other items on limiting valuations.	0.40 400.00/hr	160.00
	GEB	Finalize stipulation and email to Mr. Duffy regarding same.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/05/20	JLS	Review of email from Mr. Linett regarding appeal.	0.10 550.00/hr	55.00
	JLS	Confer with Mr. Bravo regarding appeal/MSA analysis.	0.20 550.00/hr	110.00
	JLS	Review of memorandum on appeal.	0.10 550.00/hr	55.00
	KMF	Discuss with Mr. Smaha and Mr. Bravo.	0.30 450.00/hr	135.00
	KMF	Review notes in preparation for call with Mr. Linett.	0.20 450.00/hr	90.00
	KMF	Call with Mr. Bravo to discuss next steps.	0.20 450.00/hr	90.00
	GEB	Email from Mr. Smaha regarding valuation in previous set aside action and relation to litigation now.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Smaha regarding appeal and status.	0.20 400.00/hr	80.00
	GEB	Conference with Ms. Fritz and Mr. Smaha regarding further discussions with Mr. Linett on the appeal.	0.30 400.00/hr	120.00
	GEB	Ongoing discussions with Ms. Fritz and Mr. Smaha regarding appeal status.	0.40 400.00/hr	160.00
	GEB	Final email to Mr. Linett regarding appeal and effort to reach resolution.	1.20 400.00/hr	480.00
	GEB	Emails with Ms. Fritz regarding status of appeal.	0.10 400.00/hr	40.00
	GEB	Emails and conference with Mr. Linett and Ms. Fritz regarding call today.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett regarding appeal and status.	0.80 400.00/hr	320.00
	GEB	Email to Ms. Fritz and Mr. Smaha regarding appeal status.	0.40 400.00/hr	160.00
05/06/20	KMF	Review messages from Mr. Linett and response by Mr. Smaha.	0.10 450.00/hr	45.00
	KMF	Review and finalize substitution of attorney, discuss same with Mr. Smaha and Mr. Bravo.	0.20 450.00/hr	90.00
	GEB	Emails and further communications on appeal and status therefrom.	0.80 400.00/hr	320.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/06/20	GEB	Emails with Mr. Linett regarding appeals status and receive substitution.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding appeal and substitution.	0.10 400.00/hr	40.00
05/07/20	KMF	Discuss substitution of attorney with Mr. Bravo.	0.10 450.00/hr	45.00
	GEB	Telephone conference with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett and response to same, cc Mr. Smaha.	0.20 400.00/hr	80.00
	GEB	Get substitution and documents finished and telephone call to Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding additional items and email from Mr. Smaha regarding substitution.	0.20 400.00/hr	80.00
05/08/20	GEB	Begin working on response to counterclaim.	0.50 400.00/hr	200.00
	GEB	Telephone conference with Mr. Linett regarding answer to complaint and follow up on appeal, email from Mr. Linett regarding status of same.	0.40 400.00/hr	160.00
05/11/20	GEB	Work on answer to complaint.	0.30 400.00/hr	120.00
	GEB	Work on answer to complaint.	2.50 400.00/hr	1,000.00
	GEB	Emails with Mr. Duffy regarding meet and confer requirements.	0.20 400.00/hr	80.00
	GEB	Finalize answer and email to staff regarding submission.	0.20 400.00/hr	80.00
	GEB	Finalize email to Mr. Linett and follow up.	0.30 400.00/hr	120.00
	GEB	Receive and review proof of filing of answer.	0.10 400.00/hr	40.00
05/12/20	GEB	Review requirements for production and confer with Mr. Smaha regarding same, follow up call with Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Research requirements for meet and confer, come up with dates and look to prepare conference of counsel questionnaire.	0.50 400.00/hr	200.00
05/13/20	JLS	Review of proposed status conference report.	0.30 550.00/hr	165.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/13/20	JLS	Confer with Mr. Bravo regarding trial preparation items for litigation.	0.20 550.00/hr	110.00
	JLS	Follow up with Mr. Bravo regarding litigation plan.	0.20 550.00/hr	110.00
	GEB	Telephone conference with Mr. Smaha regarding status of litigation.	0.10 400.00/hr	40.00
	GEB	Work on draft of certificate of compliance.	1.00 400.00/hr	400.00
	GEB	Emails to and from Mr. Duffy and temporary protective order Mr. Gorrill regarding early conference and report.	0.20 400.00/hr	80.00
	GEB	Finalize certificate, email to Mr. Smaha and look for items to present regarding initial disclosures.	0.70 400.00/hr	280.00
	GEB	Telephone conference with Mr. Smaha regarding status of litigation and items.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Dana Linett regarding status of litigation.	0.20 400.00/hr	80.00
	GEB	Research indubitable equivalent and email to Mr. Linett regarding status.	0.50 400.00/hr	200.00
	GEB	Email to Mr. Smaha regarding status of documents.	0.30 400.00/hr	120.00
	GEB	Follow up emails with Mr. Smaha, Mr. Gorrill and Mr. Duffy regarding status of documents.	0.30 400.00/hr	120.00
	GEB	Follow up emails with Mr. Linett regarding status of documents.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Mr. Smaha regarding status of litigation and needs for discovery.	0.20 400.00/hr	80.00
05/14/20	GEB	Telephone conference with Mr. Linett regarding status of valuation and ongoing litigation.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Duffy and Mr. Gorrill regarding status of conference.	0.20 400.00/hr	80.00
	KMF	Review notice from Court of Appeal regarding extension of time, discuss same with Mr. Bravo and Mr. Smaha.	0.20 450.00/hr	90.00
05/15/20	GEB	Email to Mr. Gorrill and Mr. Duffy regarding status of certificate and conference.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Duffy and Mr. Gorrill regarding expert items, discovery and other matters.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/15/20	GEB	Emails with Mr. Duffy and Mr. Gorrill regarding certificate documents and confirm conference call.	0.10 400.00/hr	40.00
05/18/20	GEB	Receive notice of pre-trial status conference.	0.10 400.00/hr	40.00
	GEB	Review notes for hearings and status conference, follow up with Mr. Linett and Mr. Smaha.	0.20 400.00/hr	80.00
	GEB	Prepare for meeting of counsel.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Mr. Duffy and Mr. Gorrill regarding litigation status and conference required by court.	0.60 400.00/hr	240.00
	GEB	Revise status report.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill and Mr. Duffy regarding expert usage.	0.20 400.00/hr	80.00
05/19/20	JLS	Review of detailed memorandum regarding case.	0.20 550.00/hr	110.00
	JLS	Reply to debtor regarding valuation.	0.10 550.00/hr	55.00
	GEB	Review materials from phone call, begin working on email to Mr. Linett regarding status, research issues on litigation and discovery.	1.60 400.00/hr	640.00
05/20/20	GEB	Confer with counsel regarding appeal documents.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Linett regarding expert usage and other items.	0.30 400.00/hr	120.00
05/21/20	GEB	Telephone conference with Mr. Gorrill regarding status of conference documents.	0.30 400.00/hr	120.00
	GEB	Follow up on status of various items with Mr. Duffy and Mr. Gorrill.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Duffy and Mr. Gorrill regarding changes to the documents.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Duffy regarding follow up.	0.10 400.00/hr	40.00
05/22/20	GEB	Email from Mr. Smaha regarding valuation of assets.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Smaha regarding status of dispute and plan.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/22/20	GEB	Emails to Mr. Duffy and Mr. Gorrill regarding status of certificate and use of expert.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Duffy regarding status.	0.10 400.00/hr	40.00
05/26/20	GEB	Email from Mr. Smaha regarding valuation of assets.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Smaha regarding status of dispute and plan.	0.30 400.00/hr	120.00
	GEB	Emails to Mr. Duffy and Mr. Gorrill regarding status of certificate and use of expert.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Duffy regarding status.	0.10 400.00/hr	40.00
05/27/20	GEB	Telephone conference with Mr. Duffy regarding expert usage and status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Gorrill regarding concerns on discovery and other items.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Smaha regarding comments and respond to Mr. Gorrill briefly.	0.10 400.00/hr	40.00
	GEB	Email follow up with Mr. Linett regarding status.	0.10 400.00/hr	40.00
05/28/20	JLS	Review of emails regarding case management conference and issues.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Smaha regarding status of litigation.	0.10 400.00/hr	40.00
	GEB	Review email from Mr. Gorrill, review documents regarding same and prepare for meetings with Mr. Smaha and Mr. Linett.	0.30 400.00/hr	120.00
	GEB	Meeting with Mr. Smaha regarding various pending matters.	0.40 400.00/hr	160.00
	GEB	Very lengthy telephone conference with Mr. Linett regarding various issues.	0.80 400.00/hr	320.00
05/29/20	GEB	Emails from Mr. Linett and Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Draft email to Mr. Gorrill and others regarding status of litigation.	0.70 400.00/hr	280.00
	GEB	Finalize email and confer with Mr. Smaha regarding same.	0.40 400.00/hr	160.00

		<u>Amt.</u>
For professional services rendered	32.40	\$13,280.00
Previous balance		\$76,641.00
Balance due		<u>\$89,921.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	1.60	550.00	\$880.00
Gustavo Bravo	29.20	400.00	\$11,680.00
Kristen M. Fritz	1.60	450.00	\$720.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
06/01/20	GEB	Telephone conference with Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Draft email response to Mr. Linett email.	0.60 400.00/hr	240.00
	GEB	Emails with Mr. Duffy and Mr. Gorrill regarding status of discovery.	0.10 400.00/hr	40.00
	GEB	Receive and review various updated emails from Mr. Gorrill and Mr. Duffy regarding status.	0.20 400.00/hr	80.00
06/02/20	JLS	Multiple emails regarding litigation and valuations.	0.10 550.00/hr	55.00
	GEB	Emails with Mr. Gorrill and Mr. Smaha regarding status of conference and attempting to reach conclusion.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding accrual of interest in calculating damages.	0.20 400.00/hr	80.00
	GEB	Prepare for phone call with opposing counsel.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Duffy and Mr. Gorrill regarding ongoing discussions on dates and other matters, including expert.	0.40 400.00/hr	160.00
	GEB	Additional emails with Mr. Linett regarding expert usage.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding calculations of damages.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding use of expert.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding documents and various other issues.	0.20 400.00/hr	80.00
06/03/20	GEB	Emails with Mr. Linett regarding documents and appeal.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding documents to produce and timing.	0.30 400.00/hr	120.00
	GEB	Work on response to email from Mr. Linett, review Linett email and review complaint to ensure amendment is not necessary.	1.00 400.00/hr	400.00
	GEB	Confer with staff regarding copies of appeal documents picked up by Mr. Linett.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/03/20	GEB	Email from Mr. Linett regarding additional points on litigation.	0.10 400.00/hr	40.00
06/04/20	GEB	Email from Mr. Duffy regarding changes.	0.10 400.00/hr	40.00
06/05/20	GEB	Follow up on status of questionnaire.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett regarding discovery and status of litigation.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill and Mr. Duffy regarding progress.	0.10 400.00/hr	40.00
06/08/20	GEB	Check on status of litigation issues, telephone call to Mr. Linett and to Mr. Gorrill.	0.20 400.00/hr	80.00
06/09/20	GEB	Telephone conference with Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Review materials and follow up on same with opposing counsel for dates of disclosures and other items.	0.10 400.00/hr	40.00
	GEB	Review status of document and other issues.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett regarding status of litigation matters, including appeal and other items.	0.30 400.00/hr	120.00
	GEB	Revise certificate of counsel.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Duffy and Mr. Gorrill regarding status.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Linett regarding Chase Bank list.	0.10 400.00/hr	40.00
	GEB	Email response from Mr. Duffy and respond back.	0.10 400.00/hr	40.00
	GEB	Follow up emails with Mr. Linett regarding budget and other items.	0.20 400.00/hr	80.00
06/10/20	GEB	Telephone call to Mr. Gorrill regarding status of litigation.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
06/11/20	GEB	Telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/11/20	GEB	Email to Mr. Gorrill regarding status of discovery.	0.10 400.00/hr	40.00
06/12/20	GEB	Emails with Mr. Gorrill regarding expense of expert.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Gorrill and email to Mr. Gorrill regarding reaching out to Dr. Kagin.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Dr. Kagin regarding expert services and status.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Gorrill and Mr. Duffy regarding use of Kagin and additional items.	0.50 400.00/hr	200.00
06/15/20	GEB	Emails with Mr. Duffy regarding status of items at Chase Bank.	0.30 400.00/hr	120.00
	GEB	Work on email to opposing counsel.	0.20 400.00/hr	80.00
	GEB	Finalize email to Mr. Gorrill and Mr. Duffy regarding discovery and status.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding expert usage and other details.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Duffy regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding status of appeal.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding various pending matters.	0.20 400.00/hr	80.00
	GEB	Confer with Ms. Fritz regarding appeal.	0.10 400.00/hr	40.00
	GEB	Review draft of brief regarding appeal.	0.30 400.00/hr	120.00
06/16/20	GEB	Email to Mr. Gorrill regarding status of documents to Dr. Kagin.	0.10 400.00/hr	40.00
06/17/20	GEB	Telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Duffy regarding agreement.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/17/20	GEB	Email from Mr. Gorrill regarding agreement.	0.10 400.00/hr	40.00
	GEB	Follow up on emails and telephone calls with various people.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding request for information and follow up.	0.20 400.00/hr	80.00
	GEB	Consider items to complete.	0.20 400.00/hr	80.00
	GEB	Email to Dr. Kagin regarding estimate requested.	0.60 400.00/hr	240.00
	GEB	Email from Dr. Kagin regarding valuation.	0.10 400.00/hr	40.00
06/18/20	GEB	Begin working on stipulation and order.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding appeal brief filed.	0.10 400.00/hr	40.00
	GEB	Work on stipulation for use of expert Kagin.	1.50 400.00/hr	600.00
06/19/20	GEB	Work on stipulation.	1.00 400.00/hr	400.00
	GEB	Email to Mr. Linett and Mr. Smaha regarding status of expert employment and stipulation.	0.30 400.00/hr	120.00
	GEB	Email to opposing counsel regarding certificate.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Smaha regarding documents requested from Mr. Linett.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding stipulation.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Duffy and Mr. Gorrill regarding certificate.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett and discuss appeal documents with Mr. Smaha.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Duffy regarding status of documents.	0.10 400.00/hr	40.00
06/22/20	GEB	Follow up emails and other materials with Mr. Duffy and Mr. Gorrill regarding certificate and trial dates.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/23/20	GEB	Emails with Mr. Gorrill regarding status of documents.	0.20 400.00/hr	80.00
	GEB	Follow regarding final version of certification.	0.10 400.00/hr	40.00
	GEB	Final draft of certification submitted to opposing counsel.	0.10 400.00/hr	40.00
	GEB	Final emails regarding submission of documents.	0.20 400.00/hr	80.00
	GEB	Finalize documents and submit certification.	0.30 400.00/hr	120.00
	GEB	Revise language on stipulation for use of Dr. Kagin.	0.30 400.00/hr	120.00
	GEB	Work on revisions to stipulation.	0.20 400.00/hr	80.00
	GEB	Work on documents.	0.10 400.00/hr	40.00
06/24/20	GEB	Work on language of stipulation.	0.60 400.00/hr	240.00
	GEB	Continue working on stipulation and protective language.	1.00 400.00/hr	400.00
	GEB	Finalize draft of stipulation.	0.30 400.00/hr	120.00
	GEB	Finalize stipulation with additional changes and email to Mr. Linett regarding same.	0.40 400.00/hr	160.00
06/25/20	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Email with Mr. Linett regarding stipulation.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding expert designation and work to be done.	0.20 400.00/hr	80.00
06/26/20	GEB	Emails with Mr. Duffy regarding litigation.	0.20 400.00/hr	80.00
06/29/20	GEB	Email to Mr. Linett regarding stipulation to use Dr. Kagin.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Linett regarding ongoing efforts to find accounts and litigation issues.	0.30 400.00/hr	120.00

		<u>Amount</u>
For professional services rendered	20.90	\$8,375.00
Previous balance		\$89,921.00
Balance due		<u>\$98,296.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.10	550.00	\$55.00
Gustavo Bravo	20.80	400.00	\$8,320.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
07/01/20	GEB	Emails with Mr. Linett regarding status of documents in adversarial action.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Duffy regarding status of expert fees and usage.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding various issues on litigation and turn over.	0.30 400.00/hr	120.00
	GEB	Various telephone calls and emails with Mr. Linett regarding ongoing efforts.	0.40 400.00/hr	160.00
07/03/20	GEB	Pull stipulation for Dr. Kagin and review for rework.	0.10 400.00/hr	40.00
07/06/20	GEB	Emails from Mr. Linett and telephone call regarding documents to be produced.	0.20 400.00/hr	80.00
	GEB	Telephone call from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding documents.	0.20 400.00/hr	80.00
07/07/20	GEB	Emails Mr. Duffy, review claim and complaint, confirm no changes needed.	0.20 400.00/hr	80.00
	GEB	Revise stipulation for expert.	0.30 400.00/hr	120.00
	GEB	Finalize revision to stipulation for expert, prepare email to Mr. Linett regarding status of discovery and production and follow up on outstanding issues.	0.60 400.00/hr	240.00
	GEB	Email from Mr. Duffy regarding status.	0.10 400.00/hr	40.00
07/08/20	GEB	Emails with opposing counsel regarding status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Work on stipulation on confidential financial documents.	0.20 400.00/hr	80.00
	GEB	Draft stipulation and email to counsel for approval.	1.00 400.00/hr	400.00

			<u>Hrs/Rate</u>	<u>Amount</u>
07/08/20	GEB	Telephone conference with Mr. Linett regarding documents.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Linett regarding documents.	0.20 400.00/hr	80.00
07/09/20	GEB	Work on initial disclosures.	0.50 400.00/hr	200.00
	GEB	Confer with Mr. Smaha regarding status of dispute.	0.20 400.00/hr	80.00
	GEB	Work on email to Mr. Linett and initial disclosures.	0.30 400.00/hr	120.00
	GEB	Finalize stipulation, emails with Mr. Duffy, prepare order and move forward.	0.30 400.00/hr	120.00
	GEB	Continue working on initial disclosures.	0.20 400.00/hr	80.00
	GEB	Draft order on stipulation.	0.20 400.00/hr	80.00
	GEB	Work on initial disclosures.	1.30 400.00/hr	520.00
	GEB	Telephone conference with Mr. Linett regarding status of dispute.	0.10 400.00/hr	40.00
	GEB	Finalize initial disclosures, review materials from Mr. Linett and follow with Mr. Linett regarding same.	0.40 400.00/hr	160.00
	GEB	Emails with Mr. Linett regarding documents and status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding witnesses.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Smith regarding potential witness.	0.10 400.00/hr	40.00
	GEB	Email to counsel in adversary regarding initial disclosures.	0.20 400.00/hr	80.00
07/10/20	GEB	Confer with Mr. Linett regarding documents and status of investigations.	0.20 400.00/hr	80.00
07/13/20	GEB	Receive initial disclosures.	0.10 400.00/hr	40.00
	GEB	Review file and determine items to complete and update.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
07/14/20	GEB	Email to Mr. Linett regarding documents.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett regarding documents and status of production dates.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding additional details and reporting.	0.30 400.00/hr	120.00
07/15/20	GEB	Email from Mr. Linett regarding documents and follow up on same.	0.10 400.00/hr	40.00
07/16/20	GEB	Emails with Mr. Duffy regarding status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Duffy regarding stipulations.	0.20 400.00/hr	80.00
07/17/20	GEB	Email to Mr. Mauss and Mr. Duffy regarding documents and signatures.	0.10 400.00/hr	40.00
	GEB	Follow up emails with opposing counsel regarding stipulation and production.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Duffy, get stipulation signed and arrange for filing.	0.10 400.00/hr	40.00
	GEB	Follow up email Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Various email with Mr. Linett regarding status, expert and values and confer with Mr. Smaha regarding issues.	0.50 400.00/hr	200.00
07/23/20	GEB	Email from Mr. Duffy regarding status of report.	0.10 400.00/hr	40.00
	GEB	Begin working on email to Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Follow up emails regarding status.	0.10 400.00/hr	40.00
07/27/20	GEB	Email from Mr. Linett regarding documents.	0.10 400.00/hr	40.00
	GEB	Review documents for initial disclosure.	0.50 400.00/hr	200.00
	GEB	Finalize review of documents provided.	0.70 400.00/hr	280.00
	GEB	Emails with Mr. Smaha regarding status of litigation and issues developing.	0.20 400.00/hr	80.00

		<u>Hrs/Rate</u>	<u>Amount</u>
07/27/20	GEB Email from Mr. Linett regarding issues.	0.20 400.00/hr	80.00
07/28/20	GEB Review email from Mr. Linett and detect problems throughout.	0.20 400.00/hr	80.00
	GEB Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB Email from Mr. Smaha regarding discussions on appeal.	0.10 400.00/hr	40.00
07/30/20	GEB Confer with Mr. Linett regarding various items.	0.20 400.00/hr	80.00
	GEB Review materials for initial disclosure.	0.10 400.00/hr	40.00
	GEB Review disclosures, gather documents, consider additional materials and put final package together.	1.40 400.00/hr	560.00
	GEB Review history for Mr. Glazer and email from Mr. Linett regarding same.	0.30 400.00/hr	120.00
	GEB Draft email to opposing counsel regarding use of new expert.	0.30 400.00/hr	120.00
	GEB Work on new plan items.	0.70 400.00/hr	280.00
07/31/20	GEB Revise email to opposing attorneys in adversarial regarding expert, discuss options.	0.30 400.00/hr	120.00
	GEB Email to Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB Emails regarding initial disclosures.	0.10 400.00/hr	40.00
	GEB Emails regarding expert designation.	0.20 400.00/hr	80.00
	For professional services rendered	<hr/> 17.90	<hr/> \$7,160.00
	Previous balance		\$98,296.00
	Balance due		<hr/> <hr/> \$105,456.00

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Name	Attorney Summary	Hours	Rate	Amount
Gustavo Bravo		17.90	400.00	\$7,160.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
08/03/20	GEB	Various emails with Mr. Gorrill, Mr. Linett and others regarding expert designation and status.	1.00 400.00/hr	400.00
08/04/20	GEB	Review materials, revise emails, confer with Mr. Smaha and send out emails to Mr. Gorrill and Mr. Duffy.	0.30 400.00/hr	120.00
08/05/20	JPT	Meeting with Mr. Smaha and Mr. Bravo regarding status of litigation pending on appeal and potential impact on bankruptcy case.	0.20 325.00/hr	65.00
	GEB	Email to Mr. Linett regarding initial disclosures.	0.10 400.00/hr	40.00
08/10/20	GEB	Review file regarding pending matters in litigation.	0.10 400.00/hr	40.00
	GEB	Review file regarding items to complete, review emails regarding status of experts.	0.20 400.00/hr	80.00
	GEB	Review status of complaint.	0.10 400.00/hr	40.00
08/11/20	GEB	Work on email to opposing counsel regarding expert.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Duffy and Mr. Gorrill regarding expert and valuations.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding issues on same.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Gorrill regarding discussions on expert.	0.10 400.00/hr	40.00
08/17/20	GEB	Emails with Mr. Linett regarding expert status and reports,	0.30 400.00/hr	120.00
	GEB	Email to Mr. Duffy regarding status.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding use of Mr. Glazer.	0.10 400.00/hr	40.00
	GEB	Review materials, review deadlines and prepare expert designation for Mr. Glazer.	0.30 400.00/hr	120.00
	GEB	Further emails with Mr. Linett regarding expert status and reports.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/17/20	GEB	Lengthy telephone conference with Mr. Linett regarding expert status and disclosure statement issues.	0.50 400.00/hr	200.00
	GEB	Email from Mr. Duffy regarding phone call.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Linett regarding expert usage.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Glazer regarding inability to perform until May of 2021.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding ongoing issues.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett and Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status of experts and status of documents.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Duffy regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Duffy regarding status.	0.40 400.00/hr	160.00
08/18/20	GEB	Receive and review requests for production and other discovery from US Bank.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding status of various matters and regarding expert status.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding discovery from US Bank and stipulation regarding agreement, review files regarding loan documents.	0.40 400.00/hr	160.00
	GEB	Emails with Mr. Linett regarding expert designation and US Bank issues.	0.50 400.00/hr	200.00
	GEB	Email to Mr. Duffy regarding litigation issues.	0.20 400.00/hr	80.00
	GEB	Receive discovery requests from Mr. Duffy and US Bank.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding valuation issues.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett regarding plan, disclosure statement, budget and case status.	0.20 400.00/hr	80.00
	GEB	Work on discovery requests.	1.10 400.00/hr	440.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/19/20	GEB	Motion to suspend litigation filed by Ms. Linett.	0.30 400.00/hr	120.00
	GEB	Review motion by Ms. Linett and look to confer with Mr. Smaha and Mr. Linett, message to both.	0.20 400.00/hr	80.00
	GEB	Work on discovery requests.	0.50 400.00/hr	200.00
	GEB	Finalize discovery requests special interrogatories and request for production of documents.	0.60 400.00/hr	240.00
08/20/20	GEB	Draft request for admissions to Barbara Linett.	1.00 400.00/hr	400.00
	GEB	Finalize discovery requests and arrange to send out.	0.30 400.00/hr	120.00
08/24/20	GEB	Email from Mr. Linett regarding status of motion to postpone.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding email and efforts to mediate.	0.10 400.00/hr	40.00
08/25/20	GEB	Email from Mr. Linett regarding opposition to stay proceedings.	0.20 400.00/hr	80.00
	GEB	Prepare response to Mr. Linett on various emails.	0.30 400.00/hr	120.00
		For professional services rendered	12.80	\$5,105.00
		Previous balance		\$105,456.00
		Balance due		<u>\$110,561.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	12.60	400.00	\$5,040.00
John Paul Teague	0.20	325.00	\$65.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
09/01/20	GEB	Review brief and seek Mr. Smaha for comment.	0.30 400.00/hr	120.00
09/02/20	GEB	Confer with Mr. Smaha regarding additional notes on appeal and status.	0.20 400.00/hr	80.00
	GEB	Work on stipulation to replace deadline and stay litigation.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Gorrill and Mr. Duffy regarding stipulation.	0.20 400.00/hr	80.00
	GEB	Ongoing discussions with Mr. Gorrill and Mr. Duffy regarding mediation and other items.	0.20 400.00/hr	80.00
09/03/20	GEB	Email from Mr. Duffy regarding stipulation.	0.10 400.00/hr	40.00
09/04/20	GEB	Work on stipulation and ex parte to continue all matters.	1.20 400.00/hr	480.00
	GEB	Finalize stipulation and email to opposing counsel.	0.20 400.00/hr	80.00
09/08/20	GEB	Emails with Dr. Kagin regarding valuation.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status of valuations.	0.10 400.00/hr	40.00
09/10/20	GEB	Emails with Mr. Duffy and to Mr. Gorrill regarding stipulation.	0.30 400.00/hr	120.00
	GEB	Prepare order for stipulation and ex parte.	0.20 400.00/hr	80.00
09/11/20	GEB	Email from Mr. Linett regarding various pending issues.	0.20 400.00/hr	80.00
09/17/20	GEB	Receive and review minute order.	0.10 400.00/hr	40.00
		For professional services rendered	3.80	\$1,520.00
		Previous balance		\$110,561.00
		Balance due		<u>\$112,081.00</u>

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Name	Attorney Summary	Hours	Rate	Amount
Gustavo Bravo		3.80	400.00	\$1,520.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
10/20/20	GEB	Emails with Mr. Linett regarding appeal status.	0.30 400.00/hr	120.00
10/23/20	GEB	Email from Mr. Smaha regarding appeal status.	0.10 400.00/hr	40.00
10/27/20	GEB	Review litigation matters and work on dates.	0.30 400.00/hr	120.00
	GEB	Email from court regarding Breslauer report of no settlement.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Gorrill regarding follow up.	0.10 400.00/hr	40.00
	GEB	Continue discussions with Mr. Smaha and follow up on litigation.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding dates and adversarial deadlines, follow up emails with Mr. Duffy.	0.40 400.00/hr	160.00
	GEB	Email from Mr. Smaha regarding previous legal advise.	0.10 400.00/hr	40.00
10/28/20	GEB	Email to Mr. Smaha with Mr. Linett's position and forward to same.	0.20 400.00/hr	80.00
	GEB	Email to opposing counsel regarding follow up.	0.20 400.00/hr	80.00
	GEB	Telephone conference with opposing counsel regarding dates and issues.	0.30 400.00/hr	120.00
	GEB	Confirm filing of report, confer with Mr. Linett regarding status of operating report.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding appeal and items from Squar Milner's application.	0.20 400.00/hr	80.00
	JLS	Email memorandum Mr. Bravo regarding plan.	0.10 550.00/hr	55.00
10/29/20	GEB	Emails with Mr. Gorrill and Mr. Duffy regarding dates.	0.20 400.00/hr	80.00
		For professional services rendered	2.90	\$1,175.00
		Previous balance		\$112,081.00

	<u>Amount</u>
Balance due	<u>\$113,256.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.10	550.00	\$55.00
Gustavo Bravo	2.80	400.00	\$1,120.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
11/02/20	GEB	Review minute order and review email from Mr. Gorrill regarding offer.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Follow up emails with Mr. Linett and Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Linett regarding status of ongoing sales.	0.10 400.00/hr	40.00
11/10/20	GEB	Receive email from Mr. Linett regarding appeal brief.	0.10 400.00/hr	40.00
	GEB	Review appellate brief reply.	0.40 400.00/hr	160.00
	GEB	Review other materials regarding pending appeal.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Smaha regarding appeal reply brief.	0.30 400.00/hr	120.00
	GEB	Research case law for email to Mr. Smaha.	0.20 400.00/hr	80.00
		For professional services rendered	1.70	\$680.00
		Previous balance		\$113,256.00
		Balance due		<u>\$113,936.00</u>

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Attorney Summary				
Name		Hours	Rate	Amount
Gustavo Bravo		1.70	400.00	\$680.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/02/20	GEB	Review docket on appeal, confer with Mr. Linett and status of request.	0.20 400.00/hr	80.00
12/10/20	GEB	Email to Mr. Linett regarding Garwood claim and objections.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding complaint.	0.10 400.00/hr	40.00
	GEB	Receive and review complaint.	0.10 400.00/hr	40.00
	GEB	Email from Ms. Smith regarding operating report for October.	0.10 400.00/hr	40.00
	GEB	Review complaint and begin working on objection to claim.	0.40 400.00/hr	160.00
	GEB	Review complaint and follow up questions with Mr. Linett.	0.20 400.00/hr	80.00
12/11/20	GEB	Continue to review lawsuit and work on directions.	0.20 400.00/hr	80.00
12/14/20	GEB	Review materials for pending discovery.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Linett regarding Garwood issues, continue review of complaint, confer with Mr. Smaha and work on objection to claim.	0.80 400.00/hr	320.00
12/15/20	GEB	Work on objection to claim.	1.80 400.00/hr	720.00
12/16/20	GEB	Work on objection to claim.	2.50 400.00/hr	1,000.00
	GEB	Check on status of appeal for Mr. Smaha.	0.10 400.00/hr	40.00
12/17/20	GEB	Review status of litigation matters, follow up with Mr. Linett and updates regarding same.	0.20 400.00/hr	80.00
12/21/20	GEB	Email to Mr. Linett regarding pending items.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding items in objection to claim.	0.30 400.00/hr	120.00
	GEB	Review objection and follow up regarding same.	0.20 400.00/hr	80.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/22/20	GEB Email from Mr. Linett regarding transfers and pending items.	0.20 400.00/hr	80.00
	GEB Review objection to claim and review comments from Mr. Linett, revise same.	0.30 400.00/hr	120.00
	GEB Work on revisions to objection to claim.	0.30 400.00/hr	120.00
	GEB Finalize objection and prepare for filing.	0.30 400.00/hr	120.00
	GEB Email from Mr. Linett regarding signature and procedure.	0.10 400.00/hr	40.00
	For professional services rendered	8.80	\$3,520.00
	Previous balance		\$113,936.00
	Balance due		<u>\$117,456.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	8.80	400.00	\$3,520.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
01/04/21	GEB	Email from Mr. Linett regarding appeal request.	0.10 400.00/hr	40.00
	GEB	Begin preparing response.	0.70 400.00/hr	280.00
01/11/21	GEB	Email from Mr. Linett regarding waiver and request for expedited hearing.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
01/12/21	GEB	Receive and review application for extension.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Cook regarding status.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Linett and research issue of statute of limitations.	0.20 400.00/hr	80.00
01/14/21	GEB	Email from Mr. Linett regarding expedited hearing request.	0.10 400.00/hr	40.00
01/26/21	GEB	Check on status of mediation.	0.10 400.00/hr	40.00
01/27/21	GEB	Receive and review notice of hearing and reply.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Smaha and review objection.	0.20 400.00/hr	80.00
	GEB	Pull declaration from Ms. Garwood and review same.	0.35 400.00/hr	140.00
01/28/21	JLS	Confer with Mr. Bravo regarding Barbara Linett response to objection to claim.	0.20 550.00/hr	110.00
	GEB	Follow up on status of objections and determine response date.	0.10 400.00/hr	40.00
	GEB	Review objection and review language provided as evidence, confer with Mr. Smaha regarding same.	0.40 400.00/hr	160.00
	GEB	Telephone conference with Mr. Smaha regarding options on pending objections and other items.	0.20 400.00/hr	80.00
01/29/21	GEB	Email from Mr. Linett regarding assistance in legal disputes.	0.10 400.00/hr	40.00

		<u>Amount</u>
For professional services rendered	3.45	\$1,410.00
Previous balance		\$117,456.00
Balance due		<u>\$118,866.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.20	550.00	\$110.00
Gustavo Bravo	3.25	400.00	\$1,300.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
02/01/21	GEB	Emails with Mr. Linett regarding objections and pending matters.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding legal/general assistant options for pro per litigation.	0.10 400.00/hr	40.00
02/02/21	GEB	Email from Mr. Koch regarding stipulation approval.	0.10 400.00/hr	40.00
02/03/21	GEB	Telephone call to Mr. Koch regarding stipulation.	0.10 400.00/hr	40.00
02/05/21	GEB	Receive and review email regarding new arguments.	0.30 400.00/hr	120.00
	GEB	Review transcript and arguments by Mr. Linett to understand.	0.50 400.00/hr	200.00
02/10/21	GEB	Confirm hearing includes status conference for adversarial and email to Mr. Duffy regarding same.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding hearing.	0.10 400.00/hr	40.00
02/12/21	GEB	Email from Mr. Linett regarding status.	0.20 400.00/hr	80.00
02/19/21	GEB	Emails with Mr. Linett regarding status and ongoing litigation efforts.	0.20 400.00/hr	80.00
02/23/21	GEB	Email from Mr. Linett, review materials and response on tolling.	0.20 400.00/hr	80.00
		For professional services rendered	2.20	\$880.00
		Previous balance		\$118,866.00
		Balance due		<u>\$119,746.00</u>

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Name	Attorney Summary	Hours	Rate	Amount
Gustavo Bravo		2.20	400.00	\$880.00

In Reference To: LITIGATION

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
04/19/21	GEB Email from Mr. Linett regarding status of litigation matters.	0.10 400.00/hr	40.00
04/20/21	GEB Confer with Mr. Smaha regarding status of plan and litigation.	0.10 400.00/hr	40.00
	For professional services rendered	0.20	\$80.00
	Previous balance		\$120,466.00
	Balance due		<u>\$120,546.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.20	400.00	\$80.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
05/04/21	GEB	Receive and review minute order.	0.10 400.00/hr	40.00
05/05/21	JPT	Receive and review ruling on appeal and confer with Mr. Bravo regarding same.	0.20 325.00/hr	65.00
	GEB	Email from Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett and begin review of decision.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha and review documents.	0.20 400.00/hr	80.00
	GEB	Receive decision, note most important items and prepare to confer with Mr. Smaha.	0.50 400.00/hr	200.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Receive particular details and confer with Mr. Smaha regarding given language and ability to further appeal.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding appeal results and malpractice litigation.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding pending issues.	0.20 400.00/hr	80.00
05/13/21	GEB	Emails regarding status of litigation and follow up on employment of counsel.	0.20 400.00/hr	80.00
05/18/21	GEB	Emails with Ms. Yale and Mr. Smaha regarding meeting.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Yale regarding time.	0.10 400.00/hr	40.00
05/19/21	GEB	Emails regarding meeting with counsel for litigation matters.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Ms. Yale regarding ongoing efforts to determine employment options.	0.10 400.00/hr	40.00
05/20/21	GEB	Emails with Ms. Yale regarding documents.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Yale regarding questions on litigation.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
05/21/21	JLS Confer with Mr. Yale regarding potential litigation claim.	0.40 550.00/hr	220.00
	JLS Follow up items Mr. Yale regarding representation.	0.10 550.00/hr	55.00
	GEB Zoom call with Mr. Yale, Ms. Yale and Mr. Smaha regarding litigation status.	0.30 400.00/hr	120.00
	For professional services rendered	3.80	\$1,580.00
	Previous balance		\$120,546.00
	Balance due		<u>\$122,126.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.50	550.00	\$275.00
Gustavo Bravo	3.10	400.00	\$1,240.00
John Paul Teague	0.20	325.00	\$65.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
06/02/21	GEB	Telephone conference with opposing counsel regarding objection to claim.	0.20 400.00/hr	80.00
06/03/21	GEB	Telephone call from Mr. Duffy regarding status of order and status of motion.	0.10 400.00/hr	40.00
06/15/21	GEB	Emails with Mr. Koch regarding extension.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Koch regarding follow up.	0.10 400.00/hr	40.00
	GEB	Email regarding status of discussions.	0.10 400.00/hr	40.00
06/21/21	GEB	Emails with Mr. Smaha regarding objection to fee for analysis.	0.20 400.00/hr	80.00
	GEB	Review oppositions to retainer and follow up with Mr. Smaha.	0.20 400.00/hr	80.00
06/22/21	GEB	Emails and conferences with Mr. Smaha and Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Emails regarding objection to claims, stipulation and other items.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Duffy regarding cash and A/R holdings.	0.10 400.00/hr	40.00
	GEB	Work on reply.	0.10 400.00/hr	40.00
06/23/21	GEB	Emails regarding ongoing dispute, trust and status of litigation.	0.20 400.00/hr	80.00
	GEB	Work on joint reply, finalize draft, prepare declaration of Mr. Smaha, resolve all issues and finalize all.	4.50 400.00/hr	1,800.00
	GEB	Finalize revisions to declaration of Mr. Smaha, finalize revisions to reply brief.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding reply brief.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding follow up items.	0.20 400.00/hr	80.00
For professional services rendered			6.90	\$2,760.00

	<u>Amount</u>
Previous balance	\$122,126.00
Balance due	<u><u>\$124,886.00</u></u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	6.90	400.00	\$2,760.00

In Reference To: LITIGATION

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
07/07/21 GEB Telephone conference with Mr. Yale regarding status.	0.10 400.00/hr	40.00
For professional services rendered	0.10	\$40.00
Previous balance		\$124,886.00
Balance due		<u>\$124,926.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.10	400.00	\$40.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
08/12/21	GEB	Review case law from Mr. Linett, review email from Mr. Smaha, review bankruptcy code and submit email to Mr. Linett.	0.30 400.00/hr	120.00
08/27/21	GEB	Emails regarding status of litigation.	0.10 400.00/hr	40.00
		For professional services rendered	0.40	\$160.00
		Previous balance		\$124,926.00
		Balance due		<u>\$125,086.00</u>

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Name	Attorney Summary	Hours	Rate	Amount
Gustavo Bravo		0.40	400.00	\$160.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
09/01/21	KMF	Messages from and to Ms. Yale regarding documents needed, identify and upload same to secure link and send to Ms. Yale.	0.30 450.00/hr	135.00
	GEB	Emails from Ms. Yale and others regarding documents for appeal and other items.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Yale and Ms. Fritz regarding documents.	0.10 400.00/hr	40.00
09/08/21	GEB	Emails with Mr. Duffy and outline new change to disclosure statement.	0.20 400.00/hr	80.00
09/09/21	GEB	Email from Ms. Yale regarding documents.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Yale, confer with Mr. Smaha and send emails to Ms. Yale and Mr. Linett as follow up.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding documents.	0.20 400.00/hr	80.00
	GEB	Follow up emails regarding delivery of documents.	0.20 400.00/hr	80.00
09/10/21	GEB	Receive minute order and confer with Mr. Gorrill regarding status of disclosure statement.	0.20 400.00/hr	80.00
09/16/21	GEB	Various emails from Mr. Linett and with Mr. Smaha regarding status of disputes.	0.20 400.00/hr	80.00
09/17/21	GEB	Telephone conference with Mr. Linett regarding litigation.	0.10 400.00/hr	40.00
09/20/21	GEB	Email from Mr. Linett regarding litigation status and insurance.	0.20 400.00/hr	80.00
09/21/21	GEB	Various emails regarding status of appeal and litigation.	0.10 400.00/hr	40.00
09/22/21	GEB	Various emails regarding status of emails and other items.	0.20 400.00/hr	80.00
	GEB	Emails and conference with Mr. Smaha regarding status of appeal and other items.	0.10 400.00/hr	40.00
	GEB	Receive and review various follow up emails and confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
09/24/21	JLS	Review of email from Mr. Linett regarding State Court representation.	0.10 550.00/hr	55.00

		<u>Hrs/Rate</u>	<u>Amount</u>
09/24/21	JLS Email Mr. Bravo regarding stay on claim issues.	0.10 550.00/hr	55.00
	GEB Email from Mr. Linett and Mr. Smaha regarding status of appeals and family law case.	0.20 400.00/hr	80.00
	GEB Confer with Mr. Smaha regarding approach to dispute.	0.30 400.00/hr	120.00
	For professional services rendered	3.50	\$1,445.00
	Previous balance		\$125,086.00
	Balance due		<u>\$126,531.00</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.20	550.00	\$110.00
Gustavo Bravo	3.00	400.00	\$1,200.00
Kristen M. Fritz	0.30	450.00	\$135.00

In Reference To: LITIGATION

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/05/21	GEB Email from Mr. Gorrill regarding order.	0.20 400.00/hr	80.00
10/06/21	GEB Emails regarding status of dispute.	0.20 400.00/hr	80.00
	GEB Email from Mr. Linett regarding litigation stance and request for involvement.	0.20 400.00/hr	80.00
	GEB Confer with Mr. Smaha regarding status of various pending litigation matters and review emails.	0.20 400.00/hr	80.00
10/08/21	GEB Email from Mr. Linett regarding bar on litigation.	0.10 400.00/hr	40.00
	GEB Telephone conference with Mr. Duffy regarding tax payment.	0.10 400.00/hr	40.00
	GEB Emails with Mr. Smaha regarding follow up on status.	0.10 400.00/hr	40.00
	GEB Email to Mr. Smaha regarding disputes in Family Court.	0.10 400.00/hr	40.00
	GEB Confer with Mr. Smaha regarding pending issues and release under trust.	0.20 400.00/hr	80.00
10/26/21	GEB Emails regarding ongoing review of documents and litigation status.	0.20 400.00/hr	80.00
10/27/21	GEB Email from Mr. Linett regarding complaint against new parties.	0.10 400.00/hr	40.00
	For professional services rendered	1.70	\$680.00
	Previous balance		\$126,531.00
	Balance due		<u>\$127,211.00</u>

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Attorney Summary	Hours	Rate	Amount
Name Gustavo Bravo	1.70	400.00	\$680.00

In Reference To: LITIGATION

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
11/02/21	GEB	Emails with Ms. Fearce regarding litigation matter.	0.10 400.00/hr	40.00
11/03/21	GEB	Emails with court regarding hearing on adversarial matters.	0.10 400.00/hr	40.00
11/04/21	GEB	Confirm hearing time and telephonic appearance allowed, confer with Mr. Smaha and Mr. Linett regarding continuance.	0.10 400.00/hr	40.00
	GEB	Take part in hearing.	0.40 400.00/hr	160.00
11/09/21	GEB	Telephone call from Ms. Yale regarding status.	0.10 400.00/hr	40.00
11/12/21	GEB	Emails regarding status of litigation.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding litigation status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Smaha regarding grounds for claims.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding litigation status.	0.10 400.00/hr	40.00
11/15/21	GEB	Receive minute order for continuance, confirm dates.	0.10 400.00/hr	40.00
11/29/21	GEB	Receive and review status report from opposing counsel on objection to Garwood.	0.10 400.00/hr	40.00
	GEB	Follow up emails with Mr. Linett regarding reports, objection, signatures, etc.	0.10 400.00/hr	40.00
	GEB	Receive and review tentative rulings.	0.10 400.00/hr	40.00
11/30/21	GEB	Emails with Mr. Smaha regarding tentative ruling.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding fee application.	0.20 400.00/hr	80.00
	GEB	Review complaint and other materials for fees, pending call with court and Mr. Gorrill.	0.30 400.00/hr	120.00
	GEB	Research case law on stay violation.	0.20 400.00/hr	80.00

		<u>Amount</u>
For professional services rendered	2.40	\$960.00
Previous balance		\$127,211.00
Balance due		<u>\$128,171.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	2.40	400.00	\$960.00

In Reference To: LITIGATION

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/10/21	GEB Emails with Mr. Linett regarding litigation status.	0.10 400.00/hr	40.00
	GEB Telephone call to Mr. Gorrill regarding status of fee application in State Court.	0.10 400.00/hr	40.00
	GEB Email from Mr. Gorrill regarding legal issues on fee.	0.10 400.00/hr	40.00
12/13/21	GEB Emails regarding meeting with Mr. Hebrank and others.	0.10 400.00/hr	40.00
	GEB Confirm hearing and status.	0.10 400.00/hr	40.00
	GEB Receive recording.	0.10 400.00/hr	40.00
	GEB Receive and review status report by counsel.	0.10 400.00/hr	40.00
	GEB Receive and review report and tentative ruling.	0.10 400.00/hr	40.00
12/14/21	GEB Review materials and prepare for meeting later today.	0.20 400.00/hr	80.00
	GEB Confer with Mr. Smaha regarding meeting and status.	0.10 400.00/hr	40.00
	GEB Lengthy telephone conference with trustee and counsel regarding litigation matters and other details.	0.60 400.00/hr	240.00
12/15/21	GEB Emails regarding status of litigation and answer.	0.10 400.00/hr	40.00
	GEB Review various items and work to produce documents.	0.20 400.00/hr	80.00
	GEB Continue looking for documents to produce.	0.20 400.00/hr	80.00
	GEB Email to staff regarding documents produced and status.	0.10 400.00/hr	40.00
	GEB Emails from staff regarding documents to produce.	0.10 400.00/hr	40.00
12/16/21	GEB Review minute order, confirm no further appearances.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/21/21	GEB Telephone conference with Mr. Linett regarding concerns on damages.	0.20 400.00/hr	80.00
12/27/21	GEB Emails regarding status of discharge, confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
	For professional services rendered	2.90	\$1,160.00
	Previous balance		\$128,171.00
	Balance due		<u>\$129,331.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	2.90	400.00	\$1,160.00

MEETING OF CREDITORS

MONTH INCURRED	JLS HR \$550	JLS Fee	GEB HR \$400	GEB Fee	JPT HR \$325	JPT Fee	KMF HR \$450	KMF Fee	TOTAL FEES	TOTAL HOURS
Aug-21	0.20	\$ 110.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 110.00	0.20
Sep-21	0.30	\$ 165.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 165.00	0.30
Oct-21	0.10	\$ 55.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 55.00	0.10
Nov-21	0.30	\$ 165.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 165.00	0.30
TOTALS:	0.90	\$ 495.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 495.00	0.90

In Reference To: MEETINGS OF CREDITORS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
08/24/21	JLS Emails Ms. Yale regarding statute of limitations.	0.10 550.00/hr	55.00
	JLS Follow up Ms. Yale regarding filing deadlines and review timing.	0.10 550.00/hr	55.00
	For professional services rendered	0.20	\$110.00
	Balance due		\$110.00

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.20	550.00	\$110.00

In Reference To: MEETINGS OF CREDITORS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
09/01/21	JLS	Email Ms. Yale regarding information needed. Emails regarding same.	0.10 550.00/hr	55.00
09/03/21	JLS	Review of court notices.	0.10 550.00/hr	55.00
09/19/21	JLS	Emails Mr. Linett regarding litigation claims. Reply.	0.10 550.00/hr	55.00
For professional services rendered			0.30	\$165.00
Previous balance				\$110.00
Balance due				<u>\$275.00</u>

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Attorney Summary				
<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA		0.30	550.00	\$165.00

In Reference To: MEETINGS OF CREDITORS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/25/21	JLS Review of status conference from Garwood action, email from Mr. Linett, respond.	0.10 550.00/hr	55.00
	For professional services rendered	0.10	\$55.00
	Previous balance		\$275.00
	Balance due		<u>\$330.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.10	550.00	\$55.00

In Reference To: MEETINGS OF CREDITORS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/30/21	JLS Review of tentative, email response.	0.10 550.00/hr	55.00
	JLS Email Mr. Yale regarding plan implementation.	0.20 550.00/hr	110.00
	For professional services rendered	0.30	\$165.00
	Previous balance		\$330.00
	Balance due		<u>\$495.00</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.30	550.00	\$165.00

PLAN DISCLOSURE STATEMENT

MONTH INCURRED	JLS HR \$550	JLS Fee	GEB HR \$400	GEB Fee	JPT HR \$325	JPT Fee	KMF HR \$450	KMF Fee	TOTAL FEES	TOTAL HOURS
Apr-20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
May-20	2.20	\$ 1,210.00	9.10	\$ 3,640.00	0.00	\$ -	0.00	\$ -	\$ 4,850.00	11.30
Jun-20	0.00	\$ -	0.80	\$ 320.00	0.00	\$ -	0.00	\$ -	\$ 320.00	0.80
Jul-20	3.40	\$ 1,870.00	12.40	\$ 4,960.00	0.00	\$ -	0.00	\$ -	\$ 6,830.00	15.80
Aug-20	4.60	\$ 2,530.00	77.00	\$ 30,800.00	0.30	\$ 97.50	0.00	\$ -	\$ 33,427.50	81.90
Sep-20	1.50	\$ 825.00	22.60	\$ 9,040.00	0.00	\$ -	0.00	\$ -	\$ 9,865.00	24.10
Oct-20	8.60	\$ 4,730.00	56.30	\$ 22,520.00	0.00	\$ -	0.00	\$ -	\$ 27,250.00	64.90
Nov-20	1.50	\$ 825.00	48.00	\$ 19,200.00	0.00	\$ -	0.00	\$ -	\$ 20,025.00	49.50
Dec-20	4.90	\$ 2,695.00	33.20	\$ 13,280.00	0.00	\$ -	0.00	\$ -	\$ 15,975.00	38.10
Jan-21	5.90	\$ 3,245.00	42.80	\$ 17,120.00	0.20	\$ 65.00	0.00	\$ -	\$ 20,430.00	48.90
Feb-21	11.20	\$ 6,160.00	37.70	\$ 15,080.00	0.00	\$ -	0.00	\$ -	\$ 21,240.00	48.90
Mar-21	5.60	\$ 3,080.00	23.20	\$ 9,280.00	0.00	\$ -	0.00	\$ -	\$ 12,360.00	28.80
Apr-21	2.10	\$ 1,155.00	17.70	\$ 7,080.00	0.00	\$ -	0.00	\$ -	\$ 8,235.00	19.80
May-21	12.40	\$ 6,820.00	36.60	\$ 14,640.00	0.00	\$ -	0.00	\$ -	\$ 21,460.00	49.00
Jun-21	13.00	\$ 7,150.00	23.60	\$ 9,440.00	0.00	\$ -	0.00	\$ -	\$ 16,590.00	36.60
Jul-21	9.90	\$ 5,445.00	23.40	\$ 9,360.00	0.00	\$ -	0.00	\$ -	\$ 14,805.00	33.30
Aug-21	11.70	\$ 6,435.00	50.00	\$ 20,000.00	0.00	\$ -	0.00	\$ -	\$ 26,435.00	61.70
Sep-21	6.10	\$ 3,355.00	32.20	\$ 12,880.00	0.00	\$ -	0.00	\$ -	\$ 16,235.00	38.30
Oct-21	4.60	\$ 2,530.00	21.70	\$ 8,680.00	0.00	\$ -	0.00	\$ -	\$ 11,210.00	26.30
Nov-21	3.60	\$ 1,980.00	22.60	\$ 9,040.00	0.00	\$ -	0.00	\$ -	\$ 11,020.00	26.20
Dec-21	0.30	\$ 165.00	5.30	\$ 2,120.00	0.00	\$ -	0.00	\$ -	\$ 2,285.00	5.60
TOTALS:	113.10	\$ 62,205.00	596.20	\$ 238,480.00	0.50	\$ 162.50	0.00	\$ -	\$ 300,847.50	709.80

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
05/01/20	JLS	Review of materials for Mr. Linett regarding plan projections.	0.10 550.00/hr	55.00
	JLS	Confer with Mr. Bravo regarding plan valuations.	0.20 550.00/hr	110.00
05/04/20	JLS	Confer with Mr. Linett regarding plan issues, valuations.	0.50 550.00/hr	275.00
	JLS	Confer with Mr. Bravo regarding valuation issues.	0.10 550.00/hr	55.00
05/06/20	JLS	Confer Mr. Bravo regarding plan requirements.	0.20 550.00/hr	110.00
	JLS	Review of plan provision law detail.	0.20 550.00/hr	110.00
	GEB	Telephone conference with Mr. Smaha regarding plan options.	0.20 400.00/hr	80.00
	GEB	Research on plan provisions for individual Chapter 11 debtor and analyze APR requirements.	1.50 400.00/hr	600.00
	GEB	Email to Mr. Smaha regarding plan options.	0.50 400.00/hr	200.00
05/08/20	GEB	Emails with Mr. Linett regarding reorganization method and relation to appeal.	2.20 400.00/hr	880.00
	GEB	Continue working on email to Mr. Linett.	0.20 400.00/hr	80.00
05/11/20	GEB	Emails with Mr. Linett regarding status of plan.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	JLS	Review of possible plan analysis from Mr. Bravo.	0.20 550.00/hr	110.00
05/13/20	GEB	Telephone conference with Mr. Smaha regarding plan status and additional items to discuss.	0.10 400.00/hr	40.00
05/22/20	JLS	Confer with Mr. Bravo regarding plan and definitional issues.	0.30 550.00/hr	165.00
	GEB	Review claims and follow up on potential plan with surrender in mind and work with Mr. Linett regarding same.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/22/20	GEB	Email to Mr. Linett regarding budget.	0.80 400.00/hr	320.00
05/26/20	GEB	Review claims and follow up on potential plan with surrender in mind and work with Mr. Linett regarding same.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding budget.	0.80 400.00/hr	320.00
05/28/20	JLS	Confer with Mr. Bravo regarding plan and valuation issues, response to Mr. Gorrill.	0.40 550.00/hr	220.00
05/29/20	GEB	Email to Mr. Linett regarding various pending issues.	1.00 400.00/hr	400.00
	GEB	Continue working on email, finalize same and send out.	1.00 400.00/hr	400.00
		For professional services rendered	11.30	\$4,850.00
		Previous balance		\$7,045.00
		Balance due		<u>\$11,895.00</u>

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Thank you for your business.

Name	Attorney Summary	Hours	Rate	Amount
JOHN L. SMAHA		2.20	550.00	\$1,210.00
Gustavo Bravo		9.10	400.00	\$3,640.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
06/09/20	GEB Work with Mr. Linett and Ms. Smith regarding budget for plan.	0.40 400.00/hr	160.00
	GEB Email from Mr. Linett regarding plan status.	0.20 400.00/hr	80.00
06/10/20	GEB Receive email from Mr. Linett regarding budget requirements and projections with reply.	0.20 400.00/hr	80.00
	For professional services rendered	0.80	\$320.00
	Previous balance		\$11,895.00
	Balance due		<u>\$12,215.00</u>

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Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.80	400.00	\$320.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
07/23/20	GEB	Lengthy email to Mr, Linett regarding status of various matters.	0.40 400.00/hr	160.00
07/27/20	GEB	Email from Mr. Linett regarding plan and issues regarding divorce.	0.10 400.00/hr	40.00
	GEB	Review email from Mr. Smaha, review items and prepare email to Mr. Linett regarding status, finish review of documents.	1.00 400.00/hr	400.00
	GEB	Emails with Ms. Smith regarding budget for plan.	0.40 400.00/hr	160.00
	GEB	Further emails with Ms. Smith regarding budget for plan.	0.20 400.00/hr	80.00
07/28/20	JLS	Review of responsive memorandum regarding plan from debtor.	0.20 550.00/hr	110.00
	JLS	Respond to plan memorandum, 1123 and plan.	0.40 550.00/hr	220.00
	JLS	Confer with Mr. Bravo regarding Linett plan ideas and responses.	0.20 550.00/hr	110.00
	JLS	Review of conceptual plan for Mr. Linett and authorities.	0.40 550.00/hr	220.00
	JLS	Confer with Mr. Bravo regarding indubitable equivalency, plan concept.	0.20 550.00/hr	110.00
	GEB	Emails from Mr. Smaha regarding Linett's plan.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status of plan and other issues.	0.20 400.00/hr	80.00
	GEB	Review materials from Mr. Linett, of no worth.	0.30 400.00/hr	120.00
	GEB	Additional emails regarding status of appellate review.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Review various matters and research issue on substitute collateral.	0.60 400.00/hr	240.00
07/29/20	JLS	Confer with Mr. Linett regarding plan formation.	1.80 550.00/hr	990.00

			<u>Hrs/Rate</u>	<u>Amount</u>
07/29/20	GEB	Emails regarding meeting and outstanding issues.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Ms. Smith regarding budget.	0.20 400.00/hr	80.00
	GEB	Lengthy email to Mr. Linett and others regarding plan and adversarial for discussion.	1.50 400.00/hr	600.00
	GEB	Prepare for meeting.	0.30 400.00/hr	120.00
	GEB	Take part in meeting with Mr. Linett regarding plan and disclosure statement.	3.10 400.00/hr	1,240.00
07/30/20	JLS	Confer with Mr. Bravo regarding outline for plan.	0.20 550.00/hr	110.00
	GEB	Confer with Mr. Smaha regarding plan outline.	0.20 400.00/hr	80.00
07/31/20	GEB	Review documents to be produced and finalize amended initial disclosure package, finalize all and arrange for service.	0.30 400.00/hr	120.00
	GEB	Work on plan provisions.	1.50 400.00/hr	600.00
	GEB	Finalize strategy for plan.	1.00 400.00/hr	400.00
	GEB	Continue working on plan status.	0.20 400.00/hr	80.00
		For professional services rendered	15.80	\$6,830.00
		Previous balance		\$12,215.00
		Balance due		<u>\$19,045.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	3.40	550.00	\$1,870.00
Gustavo Bravo	12.40	400.00	\$4,960.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
08/03/20	GEB	Work on plan documents and memorandum regarding same.	2.50 400.00/hr	1,000.00
	GEB	Emails with Mr. Linett and Mr. Smaha regarding plan status memorandum and outline.	0.50 400.00/hr	200.00
	GEB	Telephone conference with Mr. Smaha regarding plan outline and other details.	0.20 400.00/hr	80.00
	GEB	Work on plan.	2.00 400.00/hr	800.00
	GEB	Continue working on plan, various emails regarding status of litigation and plan with Mr. Smaha and Mr. Linett.	1.50 400.00/hr	600.00
	JLS	Review of items for plan outline,.go over same with Mr. Bravo.	0.50 550.00/hr	275.00
08/04/20	GEB	Work on plan.	0.50 400.00/hr	200.00
	GEB	Emails with Mr. Smaha and confer with Mr. Smaha regarding Linett's ideas on plan and adversarial.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Work on plan, emails with Mr. Linett regarding effort to undo plan again and argue with Mr. Linett.	1.60 400.00/hr	640.00
	GEB	Emails with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Continue working on plan.	2.80 400.00/hr	1,120.00
	GEB	Lengthy telephone conference with Mr. Linett regarding discussion on plan and details of appeal.	1.00 400.00/hr	400.00
	GEB	Work on liquidation analysis.	1.00 400.00/hr	400.00
	GEB	Finalize plan draft.	1.50 400.00/hr	600.00
	JLS	Review of memorandum on plan with consideration of Mr. Linett's comments.	0.20 550.00/hr	110.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/05/20	JPT	Meeting with Mr. Smaha and Mr. Bravo regarding competing liquidating plan and disclosure status filed by creditor Barbara Linett and general status of client's own plan, valuation issues and impact of initial filer's efforts to strip debtor of rights.	0.30 325.00/hr	97.50
	GEB	Review disclosure statement, confer with Mr. Smaha, gather documents and email to Mr. Linett regarding same.	1.00 400.00/hr	400.00
	GEB	Work on disclosure statement.	1.00 400.00/hr	400.00
	GEB	Work on disclosure statement, telephone conference with Mr. Linett to discuss various issues, confer with Mr. Smaha and follow up email with Mr. Linett regarding plan and status.	2.00 400.00/hr	800.00
	GEB	Work on disclosure statement.	2.30 400.00/hr	920.00
	GEB	Confer with Mr. Smaha regarding status of various matters.	0.20 400.00/hr	80.00
	GEB	Work on projections with Ms. Smith.	1.00 400.00/hr	400.00
	GEB	Review emails from Mr. Linett and provide concise responses.	0.30 400.00/hr	120.00
	GEB	Continue work on disclosure statement.	1.30 400.00/hr	520.00
	JLS	Review of Barbara Linett plan and liquidation analysis.	0.70 550.00/hr	385.00
	JLS	Review of Dana Linett liquidation analysis.	0.40 550.00/hr	220.00
	JLS	Confer with Mr. Bravo regarding plan analysis.	0.20 550.00/hr	110.00
08/06/20	GEB	Work on disclosure statement.	1.20 400.00/hr	480.00
	GEB	Emails with Ms. Smith and update information regarding same.	0.20 400.00/hr	80.00
	GEB	Continue working on disclosure statement.	4.00 400.00/hr	1,600.00
	GEB	Respond to various emails.	0.30 400.00/hr	120.00
	GEB	Work on budget.	0.40 400.00/hr	160.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/06/20	GEB	Finalize draft of disclosure statement, ongoing emails with Mr. Linett, confer with Mr. Smaha and finalize budget.	3.00 400.00/hr	1,200.00
	JLS	Go over written issues for plan.	0.20 550.00/hr	110.00
	JLS	Emails regarding prevailing interest rates.	0.10 550.00/hr	55.00
08/07/20	GEB	Review and revise plan, review email from Mr. Linett and confer with Mr. Smaha regarding various issues.	1.00 400.00/hr	400.00
	GEB	Work on revisions to plan and disclosure statement.	2.00 400.00/hr	800.00
	GEB	Work on revisions to plan and disclosure statement, lengthy telephone call with Mr. Linett regarding status.	2.20 400.00/hr	880.00
	GEB	Work on finalized drafts of disclosure statement, plan and exhibits and arrange for filing.	1.00 400.00/hr	400.00
	GEB	Finalize plan and disclosure statement documents and arrange for filing.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Linett regarding disclosure statement.	0.10 400.00/hr	40.00
	JLS	Confer with Mr. Bravo regarding final provisions on plan.	0.30 550.00/hr	165.00
08/10/20	JLS	Confer with Mr. Bravo regarding expert needed on tax analysis.	0.10 550.00/hr	55.00
	GEB	Review status of filings and update dates.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett, review same and email to Mr. Linett in response.	0.30 400.00/hr	120.00
	GEB	Telephone call to Squar Milner regarding expert work.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Ms. Chiang regarding documents, emails from Ms. Chiang regarding same.	0.30 400.00/hr	120.00
	GEB	Lengthy telephone conference with regarding plan budget and other issues.	0.50 400.00/hr	200.00
	GEB	Emails regarding status and follow up items.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/11/20	JLS	Review of plan memorandum from Mr. Linett with response.	0.10 550.00/hr	55.00
	JLS	Additional disclosure statement budget revision issue.	0.20 550.00/hr	110.00
	GEB	Confer with Mr. Smaha regarding status	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding plan status and other issues.	0.30 400.00/hr	120.00
	GEB	Work on email to Mr. Linett regarding various pending issues.	0.30 400.00/hr	120.00
	GEB	Review comments from Mr. Linett and follow up on same.	0.20 400.00/hr	80.00
	GEB	Continue working on email to Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Finalize email and begin work on further emails and other items.	0.60 400.00/hr	240.00
	GEB	Review opposing plan.	0.50 400.00/hr	200.00
08/12/20	GEB	Follow up with Ms. Chiang and with Mr. Linett regarding status of plan and analysis.	0.20 400.00/hr	80.00
	GEB	Emails and other materials regarding plan budget.	0.20 400.00/hr	80.00
	GEB	Additional emails regarding conference call.	0.20 400.00/hr	80.00
	GEB	Work on revisions to disclosure statement per request of Mr. Linett.	2.50 400.00/hr	1,000.00
08/13/20	GEB	Telephone calls, emails and discussions with Mr. Linett and Ms. Smith regarding budget and other items.	1.30 400.00/hr	520.00
	GEB	Prepare redline for Linett review.	0.10 400.00/hr	40.00
	GEB	Draft email response to Mr. Linett's various questions by email.	1.00 400.00/hr	400.00
08/14/20	GEB	Begin review of plan and disclosure statement by opposing counsel and begin notes on opposition.	0.30 400.00/hr	120.00
08/17/20	JLS	Review of items related to disclosure statement and valuation.	0.20 550.00/hr	110.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/17/20	GEB	Email from Mr. Linett regarding disclosure statement.	0.20 400.00/hr	. 80.00
	GEB	Email to Mr. Linett regarding safety concerns.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Linett regarding safety concerns and changes to disclosure statement.	0.30 400.00/hr	120.00
	GEB	Review disclosure statement by Barbara Linett.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Linett regarding plan treatment and litigation status discussions with US Bank.	0.50 400.00/hr	200.00
	GEB	Confer with Mr. Smaha regarding status of plan and issues.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Linett regarding status of plan and disclosure statement.	0.20 400.00/hr	80.00
08/18/20	JLS	Review of issues on secured debt from plan, US Bank.	0.20 550.00/hr	110.00
	GEB	Emails with Ms. Chiang regarding plan review and employment status.	0.20 400.00/hr	80.00
	GEB	Follow up emails with Ms. Chiang regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Ballenger regarding claim of US Bank.	0.30 400.00/hr	120.00
	GEB	Confirm with Ms. Chiang regarding documents ready for review on tax status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Duffy regarding plan treatment issues.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Linett regarding questions on plan and disclosure statement, other details.	0.90 400.00/hr	360.00
08/19/20	GEB	Email from Mr. Duffy regarding discovery and status.	0.10 400.00/hr	40.00
	GEB	Work on email to Mr. Linett and Mr. Smaha regarding status of various pending matters.	0.40 400.00/hr	160.00
	GEB	Email to Mr. Linett and Mr. Smaha regarding current status of dispute and ongoing matters in plans.	1.30 400.00/hr	520.00
	GEB	Emails with Mr. Linett regarding Subchapter V plan.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/19/20	GEB	Email follow ups on my email regarding status conference and other matters, confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett and others regarding plan and disclosure statement changes.	1.10 400.00/hr	440.00
	GEB	Revise plan and confer with Mr. Smaha regarding decisions made.	1.00 400.00/hr	400.00
	GEB	Finalize revisions to disclosure statement.	0.50 400.00/hr	200.00
	GEB	Email from Mr. Linett regarding arguments to raise at hearing.	0.20 400.00/hr	80.00
08/20/20	JLS	Multiple emails regarding amendments to plan and disclosure with replies.	0.20 550.00/hr	110.00
	GEB	Various emails with Mr. Smaha and Mr. Linett regarding plan and disclosure statement status.	0.30 400.00/hr	120.00
	GEB	Follow up emails with Mr. Linett regarding hearing and plan status.	0.20 400.00/hr	80.00
	GEB	Emails with counsel for US Bank and Energy secured claim.	0.10 400.00/hr	40.00
	GEB	Draft changes to plan and disclosure statement, review and update exhibits.	1.80 400.00/hr	720.00
	GEB	Emails and telephone calls with Mr. Linett regarding updated disclosure statement and various items.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Duffy regarding status.	0.20 400.00/hr	80.00
	GEB	Telephone call from Mr. Cook regarding Garwood claim and status.	0.10 400.00/hr	40.00
	GEB	Telephone call with Mr. Cook and to Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
08/21/20	JLS	Review of notes from meeting and mediator.	0.10 550.00/hr	55.00
	JLS	Emails Mr. Linett regarding mediation.	0.10 550.00/hr	55.00
	GEB	Emails regarding potential mediation and options.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/21/20	GEB	Email from Mr. Linett regarding valuation and mediation.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding mediation and conference calls.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Chiang regarding completing plans.	0.30 400.00/hr	120.00
08/24/20	JLS	Review of regarding from Mr. Linett regarding motions.	0.10 550.00/hr	55.00
	GEB	Email to Mr. Gorrill regarding phone call.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Gorrill regarding follow up.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding mediation conference.	0.10 400.00/hr	40.00
08/25/20	JLS	Confer with Mr. Bravo regarding plan issues.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding tax implications from liquidating plan.	0.20 550.00/hr	110.00
	GEB	Confer with Mr. Smaha regarding status of dispute and other items.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding analysis on disclosure statement and telephone call to Ms. Chiang regarding tax issues on liquidating trust.	0.20 400.00/hr	80.00
	GEB	Emails from Mr. Linett regarding ongoing status of disputes.	0.20 400.00/hr	80.00
	GEB	Prepare notes for phone call with Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Ms. Chiang regarding tax consequences of plan.	0.40 400.00/hr	160.00
	GEB	Confer with Mr. Smaha regarding discussions with Ms. Chiang and discuss matter.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Gorrill regarding status.	0.80 400.00/hr	320.00
	GEB	Review notes from conference call and determine items to continue work on and status of same.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/25/20	GEB	Email to Mr. Linett and Mr. Smaha regarding status of mediation discussions.	0.80 400.00/hr	320.00
	GEB	Telephone conference with Ms. Chiang, confer with Mr. Smaha and follow up emails regarding status of tax consequences.	1.10 400.00/hr	440.00
	GEB	Confer with Mr. Smaha regarding status of pending plan items.	0.20 400.00/hr	80.00
	GEB	Finalize email to Ms. Chiang and send out.	0.10 400.00/hr	40.00
08/26/20	JLS	Emails regarding tax analysis.	0.20 550.00/hr	110.00
	JLS	Emails Ms. Chang regarding analysis.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Gorrill and confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Chiang regarding information on cost basis.	0.20 400.00/hr	80.00
	GEB	Email to Ms. Chiang regarding details on home analysis.	0.30 400.00/hr	120.00
	GEB	Email follow ups from Ms. Chiang regarding analysis on residence and inventories.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Duffy regarding status of mediation and other matters.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Koch regarding status of mediation.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status of mediation.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding mediation and other issues.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Chiang regarding analysis and other items for call.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding status of litigation and mediation.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Chiang regarding ongoing efforts to complete analysis.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/26/20	GEB	Emails with Ms. Chiang and to Mr. Linett regarding meeting.	0.10 400.00/hr	40.00
08/27/20	GEB	Emails with Mr. Gorrill regarding mediation and forward to Mr. Smaha.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill and Mr. Smaha regarding Breslauer as mediator.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Review files, notes and other items for competing plans, continue working on disclosure statement, opposition and stop work due to mediation discussions coming through.	0.40 400.00/hr	160.00
	GEB	Emails with Ms. Chiang regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett regarding mediation and conference call on Zoom.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding ongoing efforts and submission to court.	0.20 400.00/hr	80.00
	GEB	Lengthy Zoom conference with Mr. Linett and Ms. Chiang regarding plan comparisons and status.	1.20 400.00/hr	480.00
	GEB	Review additional materials and status conclusion.	0.10 400.00/hr	40.00
	GEB	Telephone call and email to Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
	GEB	Draft status report for review by opposing counsel, emails to Mr. Gorrill regarding status of mediation, telephone call to Mr. Gorrill and follow up email with attached draft.	1.00 400.00/hr	400.00
	GEB	Emails with Mr. Gorrill regarding follow up items on stipulation and telephone call with Mr. Gorrill regarding same.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding details.	0.20 400.00/hr	80.00
	GEB	Review letter from Mr. Linett regarding costs of home.	0.20 400.00/hr	80.00
08/28/20	GEB	Email from Ms. Chiang regarding documents needed.	0.10 400.00/hr	40.00
	GEB	Confer with staff regarding service of report.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
08/31/20	GEB Emails from Ms. Chiang and from Mr. Linett regarding status.	0.30 400.00/hr	120.00
	GEB Email from Ms. Chiang regarding analysis on taxes and follow up with Mr. Linett.	0.20 400.00/hr	80.00
	GEB Continue review of documents and analysis.	0.20 400.00/hr	80.00
	GEB Email to Mr. Linett regarding various pending questions.	0.30 400.00/hr	120.00
	GEB Email to Mr. Gorrill regarding expert and other items.	0.20 400.00/hr	80.00
	GEB Email to Mr. Duffy regarding status of plan and litigation in relation to mediation agreement.	0.20 400.00/hr	80.00
	For professional services rendered	81.90	\$33,427.50
	Previous balance		\$19,045.00
	Balance due		<u>\$52,472.50</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	4.60	550.00	\$2,530.00
Gustavo Bravo	77.00	400.00	\$30,800.00
John Paul Teague	0.30	325.00	\$97.50

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
09/01/20	GEB Email from Mr. Linett, review same.	0.20 400.00/hr	80.00
	GEB Follow up email from Mr. Linett regarding additional items.	0.20 400.00/hr	80.00
	GEB Receive and review tentative ruling.	0.10 400.00/hr	40.00
09/02/20	GEB Continue efforts to set up mediation.	0.20 400.00/hr	80.00
09/03/20	GEB Email from court clerk regarding status of order.	0.10 400.00/hr	40.00
	GEB Email to Ms. Fearce regarding order.	0.10 400.00/hr	40.00
	GEB Confer with Mr. Smaha regarding order and status of mediation.	0.10 400.00/hr	40.00
	GEB Email to Mr. Gorrill regarding status of order.	0.10 400.00/hr	40.00
	GEB Emails regarding mediation.	0.10 400.00/hr	40.00
	GEB Emails from Mr. Gorrill and Ms. Fearce regarding order.	0.10 400.00/hr	40.00
	GEB Additional emails and awaiting order.	0.20 400.00/hr	80.00
	GEB Submit order for filing.	0.10 400.00/hr	40.00
	GEB Emails with Ms. Fearce regarding mediation.	0.10 400.00/hr	40.00
	GEB Emails with Mr. Linett regarding mediation and items still needed.	0.20 400.00/hr	80.00
	GEB Email from Mr. Linett regarding problems.	0.20 400.00/hr	80.00
	GEB Emails with Mr. Linett and opposing counsel regarding status.	0.20 400.00/hr	80.00
	GEB Emails with Mr. Gorrill regarding valuations.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/03/20	GEB	Receive minute order.	0.10 400.00/hr	40.00
09/04/20	GEB	Receive and review order regarding continuance and order appointing mediator.	0.20 400.00/hr	80.00
	GEB	Email to court regarding revisions to mediation order.	0.20 400.00/hr	80.00
	GEB	Email from court regarding Breslauer appointment.	0.10 400.00/hr	40.00
	GEB	Email from court regarding mediation.	0.10 400.00/hr	40.00
	GEB	Receive and review order indicating new mediation.	0.10 400.00/hr	40.00
09/08/20	GEB	Email to Mr. Linett regarding status of various pending matters.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Breslauer regarding mediation.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Breslauer regarding mediation status.	0.10 400.00/hr	40.00
09/09/20	GEB	Emails from creditor regarding solar company stipulation.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Breslauer regarding potential mediation.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding items outstanding.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status of dispute and ongoing issues.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Breslauer regarding status.	0.10 400.00/hr	40.00
	GEB	Follow up on various pending matters, experts, mediation, status, etc.	0.50 400.00/hr	200.00
	GEB	Email from Ms. Chiang regarding items requested.	0.10 400.00/hr	40.00
09/10/20	JLS	Review of memorandum on mediation, make additions.	0.20 550.00/hr	110.00
	GEB	Receive and review mediation order, confer with Mr. Smaha and review materials.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/10/20	GEB	Draft email to Mr. Breslauer regarding mediation and status.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Smaha regarding Breslauer contact and status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding communications with mediator and setting up the same.	0.20 400.00/hr	80.00
	GEB	Update email to Mr. Breslauer and send out, discuss with Mr. Smaha.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Duffy regarding stipulation.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding pending valuations.	0.20 400.00/hr	80.00
09/11/20	GEB	Email from Mr. Linett regarding appellate brief.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Breslauer regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Breslauer regarding status.	0.10 400.00/hr	40.00
09/14/20	GEB	Telephone conference with Mr. Smaha and confirm phone conference with Mr. Breslauer.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding status of case.	0.20 400.00/hr	80.00
	GEB	Work on response to Linett email.	0.20 400.00/hr	80.00
	GEB	Work on emails to Mr. Linett regarding various pending matters.	1.20 400.00/hr	480.00
	GEB	Emails from Mr. Linett regarding status.	0.20 400.00/hr	80.00
09/15/20	JLS	Conference call with mediator Breslauer regarding plan mediation.	0.70 550.00/hr	385.00
	GEB	Set up telephone conference with Mr. Breslauer.	0.10 400.00/hr	40.00
	GEB	Effort to reschedule call.	0.20 400.00/hr	80.00
	GEB	Receive order continuing hearing and receive tentative ruling.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/15/20	GEB	Telephone conference with Mr. Smaha regarding conference call.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone call with Mr. Smaha and Mr. Breslauer regarding potential mediation.	0.80 400.00/hr	320.00
	GEB	Email from Mr. Linett regarding various pending issues.	0.20 400.00/hr	80.00
09/16/20	GEB	Review email from Mr. Linett, research various issues and prepare detailed response.	0.80 400.00/hr	320.00
	GEB	Confer with Mr. Smaha regarding status of email and analysis on tax effects.	0.10 400.00/hr	40.00
	GEB	Review file and update various pending matters, follow up on both valuation and operating report issues.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding outstanding items.	0.30 400.00/hr	120.00
	GEB	Follow up emails and status of various pending matters.	0.20 400.00/hr	80.00
09/18/20	GEB	Email to Mr. Linett regarding expert.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding use of Winslow.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Gorrill regarding no response.	0.20 400.00/hr	80.00
	GEB	Follow up with Mr. Gorrill regarding follow up items.	0.20 400.00/hr	80.00
	GEB	Emails from Mr. Breslauer and Mr. Gorrill regarding mediation status.	0.10 400.00/hr	40.00
	GEB	Additional emails from Mr. Linett, from Ms. Chiang and others regarding valuations and other items.	0.20 400.00/hr	80.00
	GEB	Additional emails from Ms. Chiang and Mr. Linett regarding gathering information efforts.	0.20 400.00/hr	80.00
09/21/20	GEB	Email from Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Draft email to Mr. Linett regarding mediation status and other items.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/21/20	GEB	Email from Mr. Duffy regarding mediation.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Duffy regarding follow up.	0.10 400.00/hr	40.00
09/22/20	GEB	Email to Mr. Gorrill regarding mediation status.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Winslow regarding valuations.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Winslow regarding expert designation.	0.30 400.00/hr	120.00
	GEB	Telephone calls to Mr. Gorrill and Mr. Duffy regarding mediation.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding details.	0.20 400.00/hr	80.00
09/23/20	GEB	Emails with Mr. Gorrill regarding mediation.	0.20 400.00/hr	80.00
	GEB	Telephone conference with mediator and status.	0.30 400.00/hr	120.00
	GEB	Emails from Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Email from court regarding hearing dates.	0.10 400.00/hr	40.00
09/24/20	JLS	Confer with Mr. Bravo regarding issues on mediation and alternatives.	0.20 550.00/hr	110.00
	GEB	Confer with Mr. Smaha regarding status of mediation.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Fearce regarding status conference.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Duffy regarding status.	0.20 400.00/hr	80.00
	GEB	Emails with court regarding ongoing status.	0.10 400.00/hr	40.00
	GEB	Receive order from court.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/24/20	GEB	Work on email to Mr. Linett and Mr. Smaha regarding mediation status.	0.20 400.00/hr	80.00
	GEB	Finalize email to Mr. Linett and Mr. Smaha regarding mediation status.	0.40 400.00/hr	160.00
	GEB	Email from Mr. Linett regarding value.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Gorrill regarding mediation.	0.10 400.00/hr	40.00
	GEB	Follow up emails regarding mediation.	0.10 400.00/hr	40.00
09/25/20	JLS	Review of memorandum regarding mediation points, possible scenarios.	0.20 550.00/hr	110.00
	GEB	Email from Mr. Smaha regarding potential settlement.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding various issues and fraud upon the court.	0.30 400.00/hr	120.00
	GEB	Receive correspondence from US Bank regarding loans.	0.20 400.00/hr	80.00
	GEB	Various emails from Mr. Linett, review from earlier in the week, prepare various responses.	0.50 400.00/hr	200.00
	GEB	Email to Mr. Gorrill regarding mediation.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Breslauer regarding mediation status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding personal background.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding reports, status of mediation and options moving forward.	0.70 400.00/hr	280.00
09/28/20	JLS	Review of responses from Mr. Linett regarding mediation parameters.	0.20 550.00/hr	110.00
	GEB	Review various emails between Mr. Smaha, Mr. Linett and myself regarding status of mediation and other options.	0.40 400.00/hr	160.00
	GEB	Email to Mr. Smaha regarding various responses over weekend.	0.20 400.00/hr	80.00

		<u>Hrs/Rate</u>	<u>Amount</u>
09/28/20	GEB Email from Mr. Breslauer's office regarding mediation.	0.10 400.00/hr	40.00
	GEB Telephone conference with Mr. Smaha regarding Linett status.	0.10 400.00/hr	40.00
	GEB Consider additional documents and continue review of same.	0.30 400.00/hr	120.00
	GEB Telephone conference with Mr. Smaha regarding plans going forward.	0.30 400.00/hr	120.00
09/29/20	GEB Email from Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB Confer with Mr. Smaha regarding power.	0.20 400.00/hr	80.00
09/30/20	GEB Email from Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB Emails with Ms. Chiang regarding analysis.	0.20 400.00/hr	80.00
	GEB Prepare response to Mr. Linett regarding various pending matters.	0.20 400.00/hr	80.00
	GEB Follow up emails on forbearance items.	0.20 400.00/hr	80.00
	For professional services rendered	24.10	\$9,865.00
	Previous balance		\$52,472.50
	Balance due		<u>\$62,337.50</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	1.50	550.00	\$825.00
Gustavo Bravo	22.60	400.00	\$9,040.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
10/01/20	GEB	Email from Mr. Linett, review same and attempt a response, seek to confer with Mr. Smaha.	0.50 400.00/hr	200.00
	GEB	Email notice of request for special notice.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett and counsel for bank regarding extension on forbearance.	0.30 400.00/hr	120.00
	GEB	Follow up emails with counsel for bank on forbearance.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Smaha regarding status of disputes and mediation.	0.20 400.00/hr	80.00
10/02/20	GEB	Emails with Mr. Smaha regarding ongoing disputes.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Smaha regarding mediation status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding response to Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha regarding status of tax analysis.	0.20 400.00/hr	80.00
	GEB	Multiple emails to Mr. Linett regarding ongoing disputes, appeal and mediation.	0.60 400.00/hr	240.00
10/05/20	GEB	Emails from Mr. Linett and Mr. Smaha regarding status of listings and stipulation.	0.20 400.00/hr	80.00
10/06/20	GEB	Email to Mr. Gorrill regarding deadlines.	0.20 400.00/hr	80.00
	GEB	Work on email to Mr. Linett and other materials, finalize email, review previous emails and check status.	1.40 400.00/hr	560.00
	GEB	Emails with Mr. Linett regarding ongoing disputes.	0.20 400.00/hr	80.00
10/07/20	JLS	Review of items in preparation of mediation brief.	0.40 550.00/hr	220.00
	JLS	Telephone conference with Mr. Bravo regarding mediation.	0.20 550.00/hr	110.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/07/20	GEB	Emails with Mr. Duffy regarding status of mediation.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding ongoing discussions on marriage settlement agreement and other items.	0.30 400.00/hr	120.00
	GEB	Follow up email to Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett regarding meeting and mediation.	0.20 400.00/hr	80.00
	GEB	Additional emails with Mr. Linett and Mr. Smaha regarding conference call and questions.	0.30 400.00/hr	120.00
	GEB	Follow up emails regarding discovery status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Smaha regarding tax status.	0.10 400.00/hr	40.00
	GEB	Emails regarding conference call and issues to discuss.	0.10 400.00/hr	40.00
10/08/20	JLS	Telephone conference with Mr. Linett regarding mediation outlines.	0.70 550.00/hr	385.00
	JLS	Review of item regarding possible consignee.	0.10 550.00/hr	55.00
	JLS	Telephone conference with Mr. Bravo regarding tax analysis, implication for new homestead rules.	0.30 550.00/hr	165.00
	GEB	Telephone conference with Mr. Linett, Mr. Ingle and Mr. Smaha regarding status.	0.70 400.00/hr	280.00
	GEB	Email to Ms. Chiang regarding status of analysis.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Gorrill regarding deadline and status of mediation.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding revised homestead amounts.	0.20 400.00/hr	80.00
	GEB	Email from Ms. Chiang regarding status of analysis.	0.10 400.00/hr	40.00
	GEB	Work on brief.	0.50 400.00/hr	200.00
	GEB	Telephone conference with Mr. Smaha regarding approach to mediation.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/08/20	GEB	Emails regarding estimates and tax analysis.	0.20 400.00/hr	80.00
	GEB	Research on status of homestead exemption and ongoing efforts to double up.	0.50 400.00/hr	200.00
10/09/20	JLS	Email Mr. Linett regarding additional facts for mediation, calculations, reply.	0.20 550.00/hr	110.00
	JLS	Follow up Mr. Linett regarding statistics.	0.50 550.00/hr	275.00
	JLS	Telephone conference with Mr. Bravo regarding follow up on mediation brief.	0.20 550.00/hr	110.00
	GEB	Additional research on homestead availability and analysis on numbers.	0.50 400.00/hr	200.00
	GEB	Telephone conference with Mr. Smaha regarding strategy on mediation and status.	0.30 400.00/hr	120.00
	GEB	Lengthy telephone conference with Mr. Linett, Mr. Smaha and others regarding mediation and numbers.	0.50 400.00/hr	200.00
	GEB	Work on rough numbers for mediation based on 10 year history.	0.20 400.00/hr	80.00
	GEB	Email to Ms. Chiang regarding tax analysis and other matters.	0.20 400.00/hr	80.00
	GEB	Work on numbers for potential settlement discussions.	0.30 400.00/hr	120.00
	GEB	Follow up telephone conference with Mr. Smaha regarding results of discussions and ongoing analysis.	0.20 400.00/hr	80.00
	GEB	Work on mediation brief.	0.20 400.00/hr	80.00
	GEB	Receive various emails from Mr. Linett and Mr. Smaha regarding analysis and consider options.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Linett regarding concerns over publications.	0.20 400.00/hr	80.00
	GEB	Telephone call to Ms. Chiang regarding numbers.	0.10 400.00/hr	40.00
	GEB	Follow up email to Ms. Chiang regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Chiang regarding analysis.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/09/20	GEB	Emails with Mr. Linett regarding security concerns following up.	0.20 400.00/hr	80.00
	GEB	Research issues on homestead and finalize agreement.	0.30 400.00/hr	120.00
	GEB	Email and telephone call to Ms. Chiang regarding tax information.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Ms. Chiang and continue efforts to complete analysis.	1.40 400.00/hr	560.00
	GEB	Work on materials for brief and arguments regarding same.	0.40 400.00/hr	160.00
10/12/20	JLS	Confer with Mr. Bravo regarding tax analysis.	0.40 550.00/hr	220.00
	GEB	Work on mediation brief.	2.50 400.00/hr	1,000.00
	GEB	Confer with Mr. Smaha regarding status of brief and other matters.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Ms. Chiang regarding projection and status, numbers and other items.	1.30 400.00/hr	520.00
	GEB	Review numbers from Ms. Chiang, prepare for meeting with Mr. Smaha, email to Mr. Breslauer regarding items and consider how to present to Mr. Linett.	0.50 400.00/hr	200.00
	GEB	Emails with Mr. Linett regarding Subchapter V options, confer with Mr. Smaha, review previous emails and follow up.	0.50 400.00/hr	200.00
	GEB	Telephone conference and emails with Mr. Breslauer, Mr. Gorrill and Mr. Linett regarding mediation date.	0.40 400.00/hr	160.00
	GEB	Work on mediation brief.	2.40 400.00/hr	960.00
	GEB	Emails with Ms. Chiang regarding upgraded analysis.	0.20 400.00/hr	80.00
	GEB	Continue working on mediation brief.	2.60 400.00/hr	1,040.00
	GEB	Finalize brief, review materials and email to Mr. Linett and Mr. Smaha regarding brief.	0.50 400.00/hr	200.00
10/13/20	GEB	Confer with Mr. Smaha regarding mediation brief and positions.	0.10 400.00/hr	40.00
	GEB	Follow up with Mr. Smaha regarding mediation brief.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/13/20	GEB	Review changes to brief, confer with Mr. Smaha and get done.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Linett regarding ongoing issues.	0.60 400.00/hr	240.00
	GEB	Follow up email and other items with Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Finalize mediation brief and email to Mr. Linett for final review.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Breslauer regarding mediation confirmation.	0.10 400.00/hr	40.00
	GEB	Gather documents for mediation brief.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding status of hearing and disclosure statement.	0.20 400.00/hr	80.00
	GEB	Draft status report.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding mediation brief and status of ongoing auctions.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha and send out mediation brief.	0.30 400.00/hr	120.00
	GEB	Continue working on status report.	0.40 400.00/hr	160.00
	GEB	Emails with Ms. Chiang regarding reports and mediation.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Gorrill regarding status of report and other items.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Breslauer regarding mediation.	0.10 400.00/hr	40.00
10/14/20	GEB	Emails with Mr. Duffy and other creditors, finalize status report and arrange for filing.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/14/20	GEB	Telephone conference with Mr. Linett regarding retirement account.	0.20 400.00/hr	80.00
	GEB	Emails with counsel for Banco Popular regarding forbearance and other agreements.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Breslauer and others regarding status of mediation.	0.20 400.00/hr	80.00
	GEB	Email from counsel for Banco Popular regarding payment structure.	0.10 400.00/hr	40.00
	GEB	Follow up items with counsel for banks.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding tax payments.	0.10 400.00/hr	40.00
10/15/20	GEB	Emails with Mr. Linett regarding mediation and other items.	0.20 400.00/hr	80.00
10/16/20	GEB	Follow up on status of mediation and other items.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Linett regarding mediation.	0.10 400.00/hr	40.00
10/19/20	GEB	Email from Mr. Breslauer regarding appearance for mediation, confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding status of meeting.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Breslauer regarding mediation and various addresses for phone call tomorrow.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding various pending matters and mediation outlook.	0.30 400.00/hr	120.00
	GEB	Ongoing confirmation emails for mediation.	0.10 400.00/hr	40.00
	GEB	Receive notice of additional forbearance.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Breslauer regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Review letter from Mr. Linett and work on changes.	1.80 400.00/hr	720.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/19/20	GEB	Finalize email to Mr. Linett with changes to his letter.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding letter and status, email top Mr. Linett regarding position change.	0.30 400.00/hr	120.00
	GEB	Finalize email and letter, emails to Mr. Smaha and Mr. Linett regarding additional points.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Mr. Smaha regarding mediation preparations.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding mediation.	0.20 400.00/hr	80.00
	GEB	Finalize call with Mr. Linett, receive revised letter and email to Mr. Breslauer regarding same.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Breslauer regarding mediation questions.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Breslauer and follow up emails.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding follow up.	0.10 400.00/hr	40.00
10/20/20	GEB	Email from Mr. Linett regarding status of mediation.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha regarding mediation and status.	0.10 400.00/hr	40.00
	GEB	Prepare for and attend Zoom mediation.	4.60 400.00/hr	1,840.00
	GEB	Email from Mr. Linett and review options.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha regarding procedure.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Breslauer regarding potential agreement.	0.20 400.00/hr	80.00
	JLS	Attend mediation.	4.30 550.00/hr	2,365.00
10/21/20	GEB	Email from Mr. Linett regarding additional concerns, and research issues.	0.30 400.00/hr	120.00
	GEB	Review materials from marriage settlement agreement and conclude nothing to be done to previous ruling.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/21/20	GEB	Review plan and disclosure statement, consider options and review option for conversation.	0.50 400.00/hr	200.00
	GEB	Telephone conference with Mr. Smaha regarding status of case and potential for defense.	0.20 400.00/hr	80.00
	GEB	Telephone conference with counsel for US Bank regarding status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	JLS	Review items from Mr. Linett regarding values.	0.20 550.00/hr	110.00
	JLS	Telephone conference with Mr. Bravo regarding plan and fund collection items.	0.20 550.00/hr	110.00
10/22/20	GEB	Various emails from Mr. Linett for review of pending matters and continue efforts to consider reorganization.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding status and forward to Mr. Smaha regarding appeal and issues on conversion.	0.20 400.00/hr	80.00
	GEB	Receive letter from US Bank regarding forbearance.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Smaha regarding appeal status and other issues.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	JLS	Telephone conference with Mr. Bravo regarding plan hearing and items needed to complete.	0.10 550.00/hr	55.00
	JLS	Email Mr. Linett regarding plan and disclosure statement items.	0.10 550.00/hr	55.00
10/23/20	GEB	Lengthy telephone conference with Mr. Linett regarding ongoing efforts to find way to reorganize.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
10/26/20	GEB	Review status of case and other items, work on potential settlement options or conversion.	0.20 400.00/hr	80.00
	GEB	Review tentative ruling.	0.10 400.00/hr	40.00
	GEB	Telephone conference with opposing counsel from bank regarding tentative and status of documents.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/26/20	GEB	Draft email to Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Smaha regarding status.	0.10 400.00/hr	40.00
10/27/20	GEB	Conference with Mr. Smaha regarding pending hearing and obligations, available dates and other items.	0.30 400.00/hr	120.00
	GEB	Work on email and status report regarding dates.	0.20 400.00/hr	80.00
	GEB	Follow up with Mr. Linett regarding status, email from Mr. Linett regarding same.	0.30 400.00/hr	120.00
	GEB	Analyze case, notes and other materials, prepare lengthy response to Mr. Linett and simultaneously work on emails to Mr. Gorrill and Mr. Duffy.	2.00 400.00/hr	800.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding proposed dates and reach out to court.	0.30 400.00/hr	120.00
	GEB	Telephone call to Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding status.	0.20 400.00/hr	80.00
	JLS	Confer with Mr. Bravo regarding issues on disclosure opposition issues and release.	0.20 550.00/hr	110.00
10/28/20	GEB	Telephone conference with Mr. Smaha regarding response to Mr. Linett and status of overall case.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett in response to lengthy email.	0.30 400.00/hr	120.00
	GEB	Work on status report to court with proposed dates.	0.80 400.00/hr	320.00
	GEB	Revise report and update, arrange for filing.	0.50 400.00/hr	200.00
	GEB	Email to Mr. Linett regarding call-in and other items.	0.10 400.00/hr	40.00
	JLS	Emails Mr. Linett regarding law interpretation.	0.10 550.00/hr	55.00
	JLS	Review of materials regarding issues for plan from Mr. Linett.	0.20 550.00/hr	110.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/29/20	GEB	Review emails from Mr. Linett and research issues on questions raised.	0.40 400.00/hr	160.00
	GEB	Review docket and prepare for hearing this afternoon at 2:00 PM.	0.30 400.00/hr	120.00
	GEB	Work on detailed email to Mr. Linett regarding ongoing issues.	1.40 400.00/hr	560.00
	GEB	Prepare for and attend hearing.	1.00 400.00/hr	400.00
	GEB	Confer with Mr. Smaha regarding results of hearing.	0.10 400.00/hr	40.00
	GEB	Review materials on status and attempt to follow up with all interested parties.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding results of hearing and arguments to be presented.	0.20 400.00/hr	80.00
	GEB	Ongoing emails with Mr. Linett regarding status.	0.30 400.00/hr	120.00
10/30/20	GEB	Email from Mr. Smaha regarding analysis of court's orders.	0.10 400.00/hr	40.00
	GEB	Review file and update materials for status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Review notes, review status of various matters, confer with Mr. Smaha and prepare for phone call.	0.20 400.00/hr	80.00
	GEB	Receive and review minute order, calendar dates and begin investigation into response.	0.20 400.00/hr	80.00
	GEB	Receive and review minute order and confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Linett regarding work on things.	0.70 400.00/hr	280.00
	JLS	Emails regarding disclosure statement with Mr. Linett and issues to be decided by the court.	0.20 550.00/hr	110.00
For professional services rendered			64.90	\$27,250.00
Previous balance				\$62,337.50

	<u>Amount</u>
Balance due	<u>\$89,587.50</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	8.60	550.00	\$4,730.00
Gustavo Bravo	56.30	400.00	\$22,520.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
11/02/20	GEB	Review file regarding calendaring items, work on brief structure with Mr. Smaha and move forward with dates.	0.20 400.00/hr	80.00
11/03/20	GEB	Email from Ms. Chiang regarding status.	0.10 400.00/hr	40.00
	GEB	Research issues on indubitable equivalent claims.	0.20 400.00/hr	80.00
11/04/20	GEB	Telephone calls to Mr. Linett and book keeper regarding status.	0.20 400.00/hr	80.00
11/05/20	JLS	Confer with Mr. Bravo regarding client for debt analysis.	0.20 550.00/hr	110.00
	GEB	Confer with Mr. Smaha regarding social security earnings and research regarding same.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding plan treatment of Barbara Linetts' secured claim.	0.20 400.00/hr	80.00
	GEB	Work on responsive brief and follow up with Mr. Smaha regarding position.	0.20 400.00/hr	80.00
11/06/20	GEB	Work on email to Mr. Linett regarding social security results on plan and discussion about legal issues.	0.70 400.00/hr	280.00
	GEB	Finalize email and send to Mr. Linett regarding ongoing research on in kind transfer.	0.70 400.00/hr	280.00
	GEB	Email from Mr. Linett regarding valuations.	0.20 400.00/hr	80.00
11/10/20	GEB	Review plan and begin working on opposition.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Work on opposition to disclosure statement.	1.00 400.00/hr	400.00
11/12/20	GEB	Confirm receipt of payment, confirm with client and ask about IRS details.	2.00 400.00/hr	800.00
	GEB	Emails with Ms. Chiang regarding status.	0.50 400.00/hr	200.00
	GEB	Continue working on brief response and analysis on indubitable equivalent.	0.50 400.00/hr	200.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/12/20	GEB	Telephone conference with Mr. Linett regarding status of various pending matters.	0.30 400.00/hr	120.00
	GEB	Continue research on indubitable equivalent dispute.	2.10 400.00/hr	840.00
11/13/20	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Continue work on research and approach to opposition.	2.00 400.00/hr	800.00
	GEB	Email to Mr. Linett regarding laws, questions and approach.	1.40 400.00/hr	560.00
	GEB	Review disclosure statement and begin working on opposition.	1.40 400.00/hr	560.00
11/17/20	GEB	Continue work on opposition.	0.20 400.00/hr	80.00
	GEB	Work on opposition.	2.60 400.00/hr	1,040.00
11/18/20	GEB	Work on opposition.	4.00 400.00/hr	1,600.00
	GEB	Emails with Mr. Linett regarding status of loans.	0.20 400.00/hr	80.00
	GEB	Work on opposition.	0.60 400.00/hr	240.00
11/19/20	GEB	Work on opposition.	7.20 400.00/hr	2,880.00
11/20/20	GEB	Work on opposition.	3.70 400.00/hr	1,480.00
	GEB	Finalize draft of opposition.	1.60 400.00/hr	640.00
	GEB	Emails to Mr. Smaha, Ms. Linett and Ms. Chiang regarding draft of objection and other details.	0.30 400.00/hr	120.00
11/23/20	JLS	Review and revise opposition to disclosure statement for filing.	1.10 550.00/hr	605.00
	JLS	Confer with Mr. Bravo regarding items in opposition.	0.20 550.00/hr	110.00
	GEB	Emails from and to Ms. Chiang regarding opposition and declaration and status.	0.30 400.00/hr	120.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/23/20	GEB Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB Work on revisions to plan.	2.00 400.00/hr	800.00
	GEB Further email from Ms. Chiang regarding opposition and declaration.	0.10 400.00/hr	40.00
	GEB Email from Ms. Chiang regarding conflicts email and declaration.	0.10 400.00/hr	40.00
	GEB Research on merger doctrine and secured claim on home where title is held.	0.30 400.00/hr	120.00
	GEB Finalize draft of opposition. work on declaration for Ms. Chiang and review updated numbers for analysis.	1.30 400.00/hr	520.00
	GEB Email to Ms. Chiang regarding declarations and status, responses and answer questions.	0.20 400.00/hr	80.00
	GEB Telephone conference with Mr. Duffy regarding stipulation.	0.10 400.00/hr	40.00
	GEB Finalize opposition with table of contents and other materials, follow up with Mr. Smaha regarding final draft.	0.10 400.00/hr	40.00
	GEB Email to Mr. Linett regarding opposition and status.	0.10 400.00/hr	40.00
11/24/20	GEB Emails with Ms. Chiang regarding phone call.	0.10 400.00/hr	40.00
	GEB Telephone call from Mr. Duffy regarding potential stipulation.	0.10 400.00/hr	40.00
	GEB Telephone conference with Ms. Chiang regarding purpose of declaration and details to be provided.	0.40 400.00/hr	160.00
	GEB Email from Mr. Duffy regarding same.	0.10 400.00/hr	40.00
	GEB Review changes to disclosure statement opposition.	0.10 400.00/hr	40.00
	GEB Emails with Mr. Linett regarding factors.	0.30 400.00/hr	120.00
	GEB Telephone conference with Mr. Duffy regarding stipulation on claim treatment.	0.20 400.00/hr	80.00
	GEB Telephone conference with Ms. Chiang and emails from Ms. Chiang regarding assumptions and arguments.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/24/20	GEB	Follow up emails with Mr. Linett.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding various issues, research limited issue on exemption and follow up regarding same.	0.30 400.00/hr	120.00
	GEB	Draft stipulation for treatment of USB claim and status thereof.	0.50 400.00/hr	200.00
	GEB	Emails with Mr. Duffy regarding stipulation and proposed treatment.	0.20 400.00/hr	80.00
	GEB	Follow up telephone calls and emails to Mr. Linett and Ms. Chiang regarding final drafts.	0.20 400.00/hr	80.00
	GEB	Receive and review comments from Mr. Linett regarding change, review same and begin considering.	0.50 400.00/hr	200.00
11/25/20	GEB	Review and revise declaration draft for Ms. Chiang, finalize and email to Ms. Chiang regarding same.	0.30 400.00/hr	120.00
	GEB	Begin final review of brief in opposition and incorporate Mr. Linett's suggested changes.	0.30 400.00/hr	120.00
	GEB	Email from Ms. Chiang regarding final draft.	0.10 400.00/hr	40.00
	GEB	Continue work on final review.	1.00 400.00/hr	400.00
	GEB	Telephone conference with Mr. Duffy and revise same.	0.10 400.00/hr	40.00
	GEB	Finalize declaration with Ms. Chiang, finalize stipulation with USB and continue working on changes to brief.	1.50 400.00/hr	600.00
	GEB	Email from Mr. Linett regarding lengthy indications on appeal in brief.	0.20 400.00/hr	80.00
	GEB	Receive stipulation filed by USB.	0.10 400.00/hr	40.00
	GEB	Review file regarding pending various matters.	0.10 400.00/hr	40.00
	GEB	Receive objection by Ms. Garwood.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status of litigation.	0.10 400.00/hr	40.00
11/30/20	GEB	Receive objection from Ms. Linett.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/30/20	GEB Review opposition/objection by Ms. Linett regarding issues on taxation.	0.20 400.00/hr	80.00
	GEB Telephone call to Mr. Gorrill regarding objection.	0.10 400.00/hr	40.00
	GEB Review arguments in objection and begin preparing thoughts on response.	0.30 400.00/hr	120.00
	GEB Confer with Mr. Smaha regarding status of plan.	0.10 400.00/hr	40.00
	GEB Email from Mr. Linett regarding agreement.	0.10 400.00/hr	40.00
	For professional services rendered	49.50	\$20,025.00
	Previous balance		\$89,587.50
	Balance due		<u>\$109,612.50</u>

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Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	1.50	550.00	\$825.00
Gustavo Bravo	48.00	400.00	\$19,200.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/01/20	JLS	Review of outline of memorandum to from Mr. Linett regarding desires on changes to plan.	0.30 550.00/hr	165.00
	GEB	Emails with Mr. Smaha regarding communication from Mr. Linett.	0.10 400.00/hr	40.00
	GEB	Review materials and consider options for conference with Mr. Smaha and Mr. Linett regarding response to disclosure statement objections.	0.20 400.00/hr	80.00
12/02/20	GEB	Review materials and email to Ms. Smith regarding reports and approach to opposition.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding ongoing status.	0.40 400.00/hr	160.00
12/03/20	JLS	Review of analysis on plan from Mr. Bravo, reply.	0.30 550.00/hr	165.00
	JLS	Telephone conference with Mr. Bravo regarding claims.	0.30 550.00/hr	165.00
	GEB	Email from Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha regarding reply and arguments to be made.	0.20 400.00/hr	80.00
	GEB	Review objection by Garwood and prepare response and consider objection to claim.	0.50 400.00/hr	200.00
	GEB	Review opposition by Barbara Linett and work on response.	1.00 400.00/hr	400.00
12/04/20	GEB	Telephone conference with Mr. Linett regarding status of various pending matters.	0.60 400.00/hr	240.00
	GEB	Review materials and continue to work on oppositions.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding items requested.	0.20 400.00/hr	80.00
	GEB	Continue working on response.	1.00 400.00/hr	400.00
	GEB	Work on reply brief.	1.00 400.00/hr	400.00
12/07/20	GEB	Work on opposition replies.	5.60 400.00/hr	2,240.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/07/20	GEB	Emails with Mr. Linett regarding issues and filings.	0.20 400.00/hr	80.00
12/08/20	JLS	Review and revise replies to objection.	0.90 550.00/hr	495.00
	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding reply and email to Mr. Linett regarding same.	0.30 400.00/hr	120.00
	GEB	Receive notice from US Bank on forbearance.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding response.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding tolling and status.	0.20 400.00/hr	80.00
	GEB	Meeting with Mr. Smaha and review changes to reply brief.	0.30 400.00/hr	120.00
	GEB	Follow up telephone call with Mr. Smaha, review law and make determinations thereon.	1.00 400.00/hr	400.00
	GEB	Email to Mr. Linett in response to follow up emails and work on various matters.	0.30 400.00/hr	120.00
	GEB	Work on revisions to reply brief.	0.90 400.00/hr	360.00
12/09/20	JLS	Confer with Mr. Bravo regarding response on limitations on transfers of property.	0.20 550.00/hr	110.00
	GEB	Revise reply brief and continue to work on same.	0.50 400.00/hr	200.00
	GEB	Review materials from estimates in preparation of potential oral argument issues.	0.20 400.00/hr	80.00
	GEB	Final review of documents and work on reply brief changes.	0.30 400.00/hr	120.00
	GEB	Final revisions to reply brief.	0.60 400.00/hr	240.00
	GEB	Emails with Mr. Linett regarding legal research requested.	0.60 400.00/hr	240.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/09/20	GEB	Finalize changes to reply brief, confer with Mr. Smaha and send final draft to Mr. Linett.	2.30 400.00/hr	920.00
	GEB	Review items to do and receive email from Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Review materials regarding claims.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Linett, finalize change and discuss filing with Mr. Linett.	0.10 400.00/hr	40.00
	GEB	Check on status of reports.	0.10 400.00/hr	40.00
12/10/20	GEB	Receive and review reply brief.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
12/11/20	GEB	Finalize review of reports, emails with Ms. Smith regarding final changes and items.	0.30 400.00/hr	120.00
	GEB	Review reply brief.	0.50 400.00/hr	200.00
	GEB	Email to Ms. Chiang regarding status.	0.10 400.00/hr	40.00
	GEB	Research issues on exemptions.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Chiang regarding plan and disclosure statement.	0.20 400.00/hr	80.00
12/14/20	JLS	Review of materials from Mr. Linett regarding saleable's.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding issues on salable's.	0.10 550.00/hr	55.00
	GEB	Email from Ms. Chiang regarding status of case and arguments on trust.	0.20 400.00/hr	80.00
	GEB	Confirm hearing on 17th and confer with Ms. Chiang regarding status of arguments.	0.10 400.00/hr	40.00
	GEB	Review oppositions and replies, prepare for hearing.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding hearing status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/14/20	GEB	Review rules for appearances.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Ms. Chiang regarding decision and status.	0.30 400.00/hr	120.00
	GEB	Review materials on hearing, confer with Mr. Smaha and review docket.	0.20 400.00/hr	80.00
	GEB	Telephone call to court regarding status.	0.10 400.00/hr	40.00
12/15/20	JLS	Confer with Mr. Bravo regarding tentative ruling and alternatives.	0.40 550.00/hr	220.00
	GEB	Telephone conference with Ms. Chiang regarding ongoing research.	0.20 400.00/hr	80.00
	GEB	Review tentative ruling, confer with Mr. Smaha regarding status.	0.50 400.00/hr	200.00
	GEB	Email to Mr. Linett regarding tentative ruling.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Smaha regarding status.	0.20 400.00/hr	80.00
12/16/20	JLS	Follow up on analysis for court.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding issues on disclosure statement.	0.30 550.00/hr	165.00
	GEB	Meeting with Mr. Smaha regarding status.	0.30 400.00/hr	120.00
	GEB	Review proof of claim and secured status claims.	0.20 400.00/hr	80.00
	GEB	Emails from Mr. Smaha and Ms. Chiang regarding plan provisions.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding tentative.	0.10 400.00/hr	40.00
	GEB	Email from Ms. Chiang and review notes.	0.20 400.00/hr	80.00
	GEB	Work on objection to claim, finalize same.	0.80 400.00/hr	320.00
	GEB	Review notes for hearing from Ms. Chiang and present to Mr. Smaha.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/16/20	GEB	Email to Mr. Linett regarding conference call status, discussion points and objection to claim, Garwood.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding objection and status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett and review same regarding tentative ruling, review tentative ruling.	0.30 400.00/hr	120.00
	GEB	Telephone conference and emails with Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Meeting with Mr. Smaha regarding options on litigation and status.	0.40 400.00/hr	160.00
	GEB	Receive and review updated tentative ruling, no changes noticed.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Linett regarding status.	0.40 400.00/hr	160.00
12/17/20	JLS	Conference call regarding disclosure and plan.	0.80 550.00/hr	440.00
	JLS	Conference follow up on call into disclosure statement.	0.70 550.00/hr	385.00
	GEB	Continue efforts to prepare for hearing.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Mr. Smaha and Mr. Linett regarding status of plan, options going forward and other issues to discuss.	0.70 400.00/hr	280.00
	GEB	Research Hebrank information and email to Mr. Linett regarding same.	0.20 400.00/hr	80.00
	GEB	Email with Mr. Linett regarding telephonic hearing.	0.10 400.00/hr	40.00
	GEB	Email with Mr. Gorrill regarding hearing.	0.10 400.00/hr	40.00
	GEB	Attend hearing on disclosure statement.	1.70 400.00/hr	680.00
	GEB	Telephone conference with Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha regarding results of hearing.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Chiang regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/17/20	GEB	Email to Mr. Linett regarding Hebrank and options.	0.10 400.00/hr	40.00
12/18/20	GEB	Telephone conference with Mr. Duffy regarding results of hearing.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding future plan and telephone conference with Mr. Linett regarding same.	0.20 400.00/hr	80.00
	GEB	Emails with Ms. Chiang regarding tax issues.	0.10 400.00/hr	40.00
	GEB	Lengthy telephone conference with Ms. Chiang regarding structure of potential plans.	0.50 400.00/hr	200.00
	GEB	Receive and review minute orders.	0.10 400.00/hr	40.00
12/22/20	GEB	Receive and review lodged order.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding objection.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Gorrill regarding status of plan.	0.10 400.00/hr	40.00
12/24/20	JLS	Emails Mr. Linett regarding year end matters and timing.	0.20 550.00/hr	110.00
		For professional services rendered	38.10	\$15,975.00
		Previous balance		\$109,612.50
		Balance due		<u>\$125,587.50</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	4.90	550.00	\$2,695.00
Gustavo Bravo	33.20	400.00	\$13,280.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
01/04/21	GEB	Telephone conference with Mr. Gorrill regarding status of bankruptcy plans.	0.10 400.00/hr	40.00
	GEB	Receive and review order, confer with Mr. Smaha and telephone call to Mr. Linett regarding same.	0.20 400.00/hr	80.00
	GEB	Receive new Chapter 11 plan filed by creditors.	0.10 400.00/hr	40.00
01/05/21	JLS	Confer with Mr. Bravo regarding plan as amended with items to review and complete.	0.30 550.00/hr	165.00
	GEB	Receive and review disclosure statement and exhibits.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status of plan.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Duffy regarding status of plan.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding plan status and ongoing strategy.	0.20 400.00/hr	80.00
	GEB	Receive and review notice of deficiencies.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding ongoing status.	0.10 400.00/hr	40.00
01/06/21	GEB	Email from Mr. Linett regarding status of various pending matters.	0.20 400.00/hr	80.00
	GEB	Begin review of plan and disclosure statement, review minute order regarding deadlines and follow up on pending matters.	0.50 400.00/hr	200.00
	GEB	Continue review of materials and begin response to email.	0.30 400.00/hr	120.00
	GEB	Determine opposition dates, review materials and continue review of disclosure statement.	0.30 400.00/hr	120.00
	GEB	Respond to email from Mr. Linett, review materials and follow up on budget.	0.50 400.00/hr	200.00
	GEB	Continue review of disclosure statement.	0.20 400.00/hr	80.00
	GEB	Complete full review of disclosure statement and plan changes by Barbara Linett.	0.60 400.00/hr	240.00

			<u>Hrs/Rate</u>	<u>Amount</u>
01/06/21	GEB	Review and research items on disclosure statement and plan and compare with financial analysis.	0.50 400.00/hr	200.00
	GEB	Email to Mr. Smaha regarding disclosure statement.	0.10 400.00/hr	40.00
01/07/21	JPT	Conference with Mr. Bravo regarding strategy for modifying trust structure as intentionally defective for tax purposes and reserving rights of the debtor and related issues to avoid conversion.	0.20 325.00/hr	65.00
	JLS	Review of creditors first amended liquidating plan and liquidating trust.	1.20 550.00/hr	660.00
	GEB	Emails with Mr. Smaha regarding disclosure statement and plan.	0.20 400.00/hr	80.00
	GEB	Meeting with Mr. Smaha regarding issues with plan and alternatives.	0.90 400.00/hr	360.00
	GEB	Continue to review language, consider opposition routes.	0.50 400.00/hr	200.00
	GEB	Telephone call to Mr. Gorrill regarding issues, leave message.	0.10 400.00/hr	40.00
	GEB	Work on email to Ms. Chiang.	2.20 400.00/hr	880.00
	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding status.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Ms. Chiang regarding status of plan and comments on emails.	0.30 400.00/hr	120.00
01/08/21	GEB	Review materials regarding status on locations.	0.10 400.00/hr	40.00
	GEB	Work on opposition to disclosure statement.	0.50 400.00/hr	200.00
01/11/21	GEB	Consider timeline for opposition and establish dates.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Smaha regarding suggestion on plan to Mr. Linett.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett regarding plan objection and other details.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
01/11/21	GEB	Confer with Mr. Smaha regarding details to be explained.	0.20 400.00/hr	80.00
	GEB	Work on opposition to disclosure statement, confer with Mr. Smaha and prepare notes for telephone conference with Mr. Linett.	0.60 400.00/hr	240.00
	GEB	Email to Mr. Linett regarding items for tomorrow.	0.10 400.00/hr	40.00
	GEB	Email to Ms. Chiang regarding additional thoughts on oppositions.	0.20 400.00/hr	80.00
01/12/21	JLS	Email Mr. Linett regarding plan.	0.10 550.00/hr	55.00
	GEB	Emails from Mr. Linett regarding plan and status.	0.20 400.00/hr	80.00
	GEB	Review materials for disclosure statement and plan, review additional emails and set up call with Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett regarding plan and issues regarding same.	0.70 400.00/hr	280.00
	GEB	Continue working on items regarding status.	0.20 400.00/hr	80.00
	GEB	Work on objection to disclosure statement, research on exemption and application.	2.10 400.00/hr	840.00
01/13/21	GEB	Emails with Ms. Chiang regarding status of plan and tax consequences.	0.20 400.00/hr	80.00
	GEB	Work on opposition to disclosure statement.	0.20 400.00/hr	80.00
	GEB	Conference with Ms. Chiang regarding response.	1.50 400.00/hr	600.00
	GEB	Continue working on opposition.	1.50 400.00/hr	600.00
	GEB	Email from Mr. Linett regarding status of documents.	0.20 400.00/hr	80.00
	GEB	Work on opposition to disclosure statement.	1.80 400.00/hr	720.00
01/14/21	JLS	Review of court ruling and email on appeal.	0.10 550.00/hr	55.00
	GEB	Various emails from Mr. Linett regarding opposition.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
01/14/21	GEB	Work on opposition.	3.00 400.00/hr	1,200.00
	GEB	Telephone conference with Mr. Linett regarding opposition.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Ms. Chiang regarding status of declaration.	0.20 400.00/hr	80.00
	GEB	Continue working on opposition.	3.10 400.00/hr	1,240.00
	GEB	Finalize draft of opposition, confer with Ms. Chiang regarding declaration, review same and finalize drafts.	2.00 400.00/hr	800.00
01/15/21	JLS	Review and revise opposition.	0.90 550.00/hr	495.00
	GEB	Emails with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Smaha regarding plan status, revise opposition, confer with Mr. Smaha, email to Mr. Linett and Mr. Smaha, emails with Ms. Chiang and conclude status.	0.50 400.00/hr	200.00
	GEB	Emails with Mr. Linett and Mr. Smaha regarding plan status.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Duffy regarding plan status.	0.30 400.00/hr	120.00
	GEB	Work on changes to documents.	0.70 400.00/hr	280.00
	GEB	Finalize draft.	0.60 400.00/hr	240.00
01/19/21	JLS	Prepare language for declaration on IDITs.	0.20 550.00/hr	110.00
	JLS	Conference call with Mr. Linett regarding opposition to plan and considerations.	0.60 550.00/hr	330.00
	JLS	Review of revised Chiang declaration as revised, reply.	0.10 550.00/hr	55.00
	JLS	Review of revised response in contemplation of meeting with Mr. Linett.	0.30 550.00/hr	165.00
	JLS	Zoom meeting with Mr. Bravo regarding changes to reply on plan.	0.30 550.00/hr	165.00
	JLS	Conference call with accountants regarding use of IDITs.	0.40 550.00/hr	220.00

			<u>Hrs/Rate</u>	<u>Amount</u>
01/19/21	GEB	Email with Mr. Linett regarding status of opposition and final comments.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Smaha regarding disclosure statement status.	0.10 400.00/hr	40.00
	GEB	Conference with Mr. Smaha and update changes to brief.	0.30 400.00/hr	120.00
	GEB	Finalize revisions to documents.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha, Ms. Chiang and Mr. Evans, confer with Mr. Smaha and prepare changed language to declaration.	0.50 400.00/hr	200.00
	GEB	Follow up emails.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Smaha and Ms. Chiang regarding adequate language.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding follow up on judgment and status of disclosure statement.	0.10 400.00/hr	40.00
	GEB	Emails regarding status of language to be used with Mr. Chiang and Mr. Smaha.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding ongoing issues.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Chiang regarding final draft of declaration.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Smaha, Mr. Linett and others regarding status of disclosure statement and ongoing efforts.	0.50 400.00/hr	200.00
	GEB	Final revision to opposition.	0.10 400.00/hr	40.00
	GEB	Final draft of declaration, final documents and arrange for filing.	0.20 400.00/hr	80.00
	GEB	Finalize all documents, email from Ms. Chiang, review all and submit.	0.30 400.00/hr	120.00
	GEB	Email to staff regarding filing.	0.10 400.00/hr	40.00
01/20/21	GEB	Check on status of filings.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Chiang regarding status and emails with Mr. Linett regarding same.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
01/20/21	GEB	Telephone conference with Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Smaha and Mr. Linett regarding status.	0.20 400.00/hr	80.00
01/21/21	JLS	Emails regarding continuance of hearing and related items.	0.10 550.00/hr	55.00
	GEB	Emails with Mr. Smaha and Mr. Linett regarding status of opposition and continuance, email to Mr. Gorrill regarding same.	0.30 400.00/hr	120.00
	GEB	Follow up on status of mediation and liquidating plan with Mr. Smaha and Mr. Gorrill.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett regarding various operations questions.	0.30 400.00/hr	120.00
	GEB	Telephone call to Mr. Gorrill regarding stipulation.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill, review stipulation and sign off on order.	0.20 400.00/hr	80.00
01/22/21	JLS	Emails Mr. Linett regarding earnings.	0.20 550.00/hr	110.00
	GEB	Telephone conference with court regarding hearing and submitted stipulation.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding challenge of plan.	0.20 400.00/hr	80.00
	GEB	Follow up on various pending matters.	0.20 400.00/hr	80.00
01/25/21	GEB	Telephone call to court regarding hearing later this week.	0.10 400.00/hr	40.00
	GEB	Receive and review order on hearing.	0.10 400.00/hr	40.00
	GEB	Receive and review tentative ruling and plan mediation offer.	0.20 400.00/hr	80.00
01/26/21	JLS	Review of tentative ruling.	0.10 550.00/hr	55.00
	JLS	Review of materials for Mr. Linett regarding probable mediation outline.	0.20 550.00/hr	110.00

			<u>Hrs/Rate</u>	<u>Amount</u>
01/26/21	JLS	Confer with Mr. Bravo regarding possible mediation scenario.	0.20 550.00/hr	110.00
	JLS	Review of outline for mediation.	0.10 550.00/hr	55.00
	JLS	Telephone conference with Mr. Linett regarding possible mediation stipulation and related issues.	0.30 550.00/hr	165.00
	GEB	Emails with Mr. Linett regarding status of litigation, plan hearing and status.	0.20 400.00/hr	80.00
	GEB	Follow up emails regarding hearings.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding position on mediation and status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding mediation options.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill, Mr. Linett and Mr. Smaha regarding mediation options.	0.60 400.00/hr	240.00
	GEB	Telephone call and email to Ms. Smith regarding operating report.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status of potential actions.	0.20 400.00/hr	80.00
	GEB	Draft email to Mr. Linett regarding status of potential mediation.	0.20 400.00/hr	80.00
	GEB	Telephone calls to Mr. Linett regarding mediation.	0.10 400.00/hr	40.00
	GEB	Lengthy Telephone conference with Mr. Linett regarding mediation.	0.40 400.00/hr	160.00
	GEB	Telephone conference with Mr. Gorrill regarding mediation.	0.30 400.00/hr	120.00
	GEB	Emails with Ms. Chiang regarding status.	0.20 400.00/hr	80.00
01/27/21	JLS	Emails regarding plan outline.	0.10 550.00/hr	55.00
	GEB	Telephone call follow up with Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding mediation efforts.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
01/27/21	GEB	Continue working on potential responses with Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
01/28/21	JLS	Review of stipulation on plan discussions, confer with Mr. Bravo regarding same.	0.10 550.00/hr	55.00
	GEB	Telephone call to court regarding hearing dates.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Gorrill regarding status of options.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status of documents.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Gorrill regarding continuance, confer with Mr. Linett and confer with Mr. Smaha regarding same and approve.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Gorrill regarding stipulation okay and further details on mediation.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Koch regarding status of hearings.	0.10 400.00/hr	40.00
	GEB	Receive and review stipulation and telephone conference with Mr. Gorrill regarding order.	0.10 400.00/hr	40.00
	GEB	Lengthy telephone conference with Mr. Linett regarding status.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding additional issues with Barbara Linett and ongoing problems with mediating a solution.	0.20 400.00/hr	80.00
01/29/21	GEB	Emails with US Bank regarding plan status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
		For professional services rendered	48.90	\$20,430.00
		Previous balance		\$125,587.50
		Balance due		<u>\$146,017.50</u>

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Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	5.90	550.00	\$3,245.00
Gustavo Bravo	42.80	400.00	\$17,120.00
John Paul Teague	0.20	325.00	\$65.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
02/01/21	JLS	Emails Mr. Linett regarding items needed.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding pool trust.	0.30 550.00/hr	165.00
	JLS	Review of court order.	0.10 550.00/hr	55.00
	GEB	Telephone conference with Mr. Smaha, review emails and get up to speed on potential plan/trust issues for use of Norton Trust.	0.30 400.00/hr	120.00
	GEB	Review email and consider responses with Mr. Smaha on trust and on litigation assistance.	0.10 400.00/hr	40.00
	GEB	Review Norton matters, confer with Mr. Smaha and begin pulling information.	0.20 400.00/hr	80.00
02/02/21	JLS	Emails Mr. Linett regarding trust form for plan.	0.10 550.00/hr	55.00
	GEB	Review Norton Trust and begin over-broad review of same.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding plan status and ongoing efforts to resolve disputes.	0.20 400.00/hr	80.00
	GEB	Review Norton Trust regarding use as form for new plan.	0.20 400.00/hr	80.00
	GEB	Review various emails with Mr. Linett, confer with Mr. Smaha and follow up.	0.30 400.00/hr	120.00
	GEB	Lengthy telephone conference with Mr. Linett regarding trust status and other items.	0.30 400.00/hr	120.00
	GEB	Review notes and items regarding status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
02/03/21	JLS	Review of memorandum on trust.	0.20 550.00/hr	110.00
	GEB	Confer with Mr. Smaha regarding response to Mr. Linett and follow up on various matters.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
02/03/21	GEB	Work on email to Mr. Linett regarding status and discussions.	1.30 400.00/hr	520.00
	GEB	Continue working on email to Mr. Linett.	0.70 400.00/hr	280.00
	GEB	Finalize email to Mr. Linett regarding options moving forward.	0.50 400.00/hr	200.00
	GEB	Email from Mr. Smaha regarding analysis and status.	0.10 400.00/hr	40.00
02/04/21	JLS	Follow up Mr. Linett regarding trust provisions.	0.10 550.00/hr	55.00
	GEB	Confer with Mr. Smaha regarding status of decision and timeline.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding decisions to make.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding plan and status.	0.20 400.00/hr	80.00
02/05/21	JLS	Confer with Mr. Bravo regarding plan responses.	0.10 550.00/hr	55.00
	JLS	Email Mr. Linett regarding plan.	0.10 550.00/hr	55.00
	GEB	Confer with Mr. Smaha regarding emails from Mr. Linett and approach to efforts to resolve.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Draft response to Mr. Linett regarding various emails.	1.70 400.00/hr	680.00
	GEB	Email from Mr. Linett regarding liquidations.	0.10 400.00/hr	40.00
02/08/21	JLS	Review of materials from Mr. Linett.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding liquidating trust concepts.	0.20 550.00/hr	110.00
	GEB	Email from Mr. Linett regarding status of negotiations and other items	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
02/08/21	GEB	Review materials and analyze Mr. Linett's position.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status of hearing and other matters.	0.20 400.00/hr	80.00
02/09/21	JLS	Review of tentative ruling.	0.10 550.00/hr	55.00
	JLS	Review of email from Mr. Linett regarding negotiation.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding trust provisions for debtor discussion and comparison.	0.40 550.00/hr	220.00
	JLS	Telephone conference with Mr. Linett regarding plan.	0.50 550.00/hr	275.00
	GEB	Emails with Mr. Duffy and Mr. Gorrill regarding trust.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding issues on settlement.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding conversion options.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett and Mr. Smaha regarding plan provisions as options.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding various other details.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett and Mr. Smaha regarding plan moving forward.	0.50 400.00/hr	200.00
	GEB	Finalize status report and send out.	0.20 400.00/hr	80.00
	GEB	Work on trust agreement.	0.50 400.00/hr	200.00
02/10/21	JLS	Email Mr. Linett regarding factual items for consideration in trust.	0.10 550.00/hr	55.00
	GEB	Work on liquidating trust agreement.	2.30 400.00/hr	920.00

			<u>Hrs/Rate</u>	<u>Amount</u>
02/10/21	GEB	Telephone conference with Mr. Duffy regarding pending hearings.	0.20 400.00/hr	80.00
02/11/21	JLS	Confer with Mr. Bravo regarding hearing.	0.10 550.00/hr	55.00
	JLS	Attend hearing on plan status.	0.70 550.00/hr	385.00
	GEB	Confer with Mr. Smaha regarding hearing and overall status of plan.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status of liquidating trust.	0.20 400.00/hr	80.00
	GEB	Follow up telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Follow up with Mr. Smaha, Mr. Duffy and Mr. Gorrill on status.	0.20 400.00/hr	80.00
	GEB	Work on liquidating trust.	0.30 400.00/hr	120.00
	GEB	Work on trust and confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
02/12/21	GEB	Telephone conference with Mr. Gorrill regarding various pending matters.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status of plan.	0.10 400.00/hr	40.00
	GEB	Work on trust.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding status of various pending matters.	0.20 400.00/hr	80.00
	GEB	Work on trust.	2.60 400.00/hr	1,040.00
02/16/21	GEB	Work on liquidating trust.	1.00 400.00/hr	400.00
02/18/21	GEB	Work on trust.	0.20 400.00/hr	80.00
	GEB	Work on trust.	3.30 400.00/hr	1,320.00
	GEB	Finalize language of trust and attachment samples.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
02/19/21	JLS	Work on Debtors Pool Trust, redrafts of provisions and powers.	3.00 550.00/hr	1,650.00
	JLS	Email response regarding trust to Mr. Linett.	0.10 550.00/hr	55.00
	GEB	Confer with Mr. Smaha regarding status of trust.	0.20 400.00/hr	80.00
	GEB	Review procedures and begin changes to trust.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding agreement.	0.20 400.00/hr	80.00
	GEB	Work on changes to trust.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Smaha regarding status of plan and trust.	0.10 400.00/hr	40.00
	GEB	Work on changes to trust.	0.50 400.00/hr	200.00
	GEB	Emails with Mr. Gorrill regarding ongoing efforts to settle.	0.10 400.00/hr	40.00
	GEB	Work on changes to trust.	0.30 400.00/hr	120.00
02/22/21	JLS	Emails Mr. Linett regarding status.	0.20 550.00/hr	110.00
	GEB	Work on revisions to trust.	0.50 400.00/hr	200.00
	GEB	Telephone conference with Mr. Duffy regarding plan structure.	0.10 400.00/hr	40.00
	GEB	Continue working on trust changes.	4.30 400.00/hr	1,720.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
02/23/21	JLS	Further revision of Pool Trust.	2.00 550.00/hr	1,100.00
	JLS	Confer with Mr. Bravo regarding trust and plan coordination.	0.50 550.00/hr	275.00
	GEB	Confer with Mr. Smaha regarding status of trust.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
02/23/21	GEB	Receive changes and begin process.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding status of tolling.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha regarding plan related to liquidating trust.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding tolling issue.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding changes to trust and other items.	0.30 400.00/hr	120.00
	GEB	Work on revisions to trust.	2.00 400.00/hr	800.00
02/24/21	JLS	Continued preparation of trust with comments.	0.90 550.00/hr	495.00
	JLS	Confer with Mr. Bravo regarding plan and trust coordination.	0.20 550.00/hr	110.00
	JLS	Telephone conference with Mr. Gorrill regarding trust.	0.20 550.00/hr	110.00
	GEB	Finalize revisions to trust, confer with Mr. Smaha and prepare to email to Mr. Linett and Mr. Gorrill.	2.60 400.00/hr	1,040.00
	GEB	Email from Mr. Smaha regarding review of status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding status.	0.30 400.00/hr	120.00
02/25/21	JLS	Review of response from Mr. Linett regarding trust draft.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding additional items to include in trust.	0.20 550.00/hr	110.00
	GEB	Email to Mr. Smaha regarding Mr. Linett's response.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding response to Mr. Linett and other ideas.	0.20 400.00/hr	80.00
02/26/21	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Work on revisions to trust.	0.20 400.00/hr	80.00

	<u>Hrs/Rate</u>	<u>Amount</u>
02/26/21 GEB Email from Mr. Gorrill regarding trust draft.	0.10 400.00/hr	40.00
GEB Draft email to Mr. Linett regarding benefit.	0.70 400.00/hr	280.00
GEB Email from Mr. Smaha regarding Gorrill response.	0.10 400.00/hr	40.00
GEB Follow up emails with Mr. Smaha regarding discharge.	0.20 400.00/hr	80.00
For professional services rendered	48.90	\$21,240.00
Previous balance		\$146,017.50
Balance due		<u>\$167,257.50</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	11.20	550.00	\$6,160.00
Gustavo Bravo	37.70	400.00	\$15,080.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
03/01/21	JLS	Review of benefits list.	0.10 550.00/hr	55.00
	GEB	Emails regarding status of plan and trust.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Review materials from discussions with Mr. Smaha and update trust.	0.10 400.00/hr	40.00
	GEB	Work on revisions to trust and adding details for attachments.	2.70 400.00/hr	1,080.00
	GEB	Email to Mr. Linett and from Mr. Linett regarding positions.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Duffy and Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
03/02/21	JLS	Telephone conference with Mr. Linett regarding plan items for trust.	0.30 550.00/hr	165.00
	GEB	Emails regarding pending trust changes.	0.20 400.00/hr	80.00
	GEB	Prepare redline at Mr. Linett's request and submit new draft by email.	0.30 400.00/hr	120.00
	GEB	Receive email from Mr. Linett regarding comments on trust and issues.	0.10 400.00/hr	40.00
	GEB	Review comments and other items from Dana Linett to trust, email to Mr. Smaha regarding same.	0.30 400.00/hr	120.00
	GEB	Work on response to Mr. Linett, take part in call with Mr. Smaha and notes updated.	0.50 400.00/hr	200.00
	GEB	Revise trust.	0.30 400.00/hr	120.00
	GEB	Finalize email to Mr. Linett regarding changes to trust.	1.00 400.00/hr	400.00
03/03/21	JLS	Review of emails from Mr. Linett regarding questions on the trust, reply.	0.20 550.00/hr	110.00
	JLS	Further emails from Mr. Linett regarding items to add to trust.	0.20 550.00/hr	110.00

			<u>Hrs/Rate</u>	<u>Amount</u>
03/03/21	JLS	Emails Mr. Bravo regarding questions to be answered for Linett.	0.20 550.00/hr	110.00
	JLS	Email Mr. Linett regarding commission schedule.	0.10 550.00/hr	55.00
	GEB	Various emails regarding status of documents.	0.40 400.00/hr	160.00
	GEB	Confer with Mr. Smaha and update email to Mr. Linett and Mr. Smaha regarding moving forward.	0.20 400.00/hr	80.00
	GEB	Follow up emails and confer with Mr. Smaha regarding same.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Smaha and Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Revise language and email to Mr. Smaha and Mr. Linett regarding language.	0.30 400.00/hr	120.00
03/04/21	JLS	Confer with Mr. Bravo regarding house sale provisions.	0.20 550.00/hr	110.00
	JLS	Follow up on language for real property buy-out.	0.20 550.00/hr	110.00
	JLS	Review of emails Mr. Gorrill regarding trust.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Linett and prepare response.	0.40 400.00/hr	160.00
	GEB	Confer with Mr. Smaha, revise trust and prepare new email to Mr. Linett regarding concerns.	0.60 400.00/hr	240.00
	GEB	Revise materials again on trust, confer with Mr. Smaha and finalize email to Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett regarding trust.	0.80 400.00/hr	320.00
	GEB	Finalize changes to trust.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Finalize draft of trust to send to opposing counsel.	0.50 400.00/hr	200.00
	GEB	Email to Mr. Linett regarding trust and other details.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
03/04/21	GEB	Email to Mr. Gorrill regarding trust and status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Smaha regarding Mr. Gorrill regarding status of trust.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Duffy regarding trust.	0.10 400.00/hr	40.00
03/05/21	GEB	Emails from Mr. Gorrill and Mr. Smaha regarding status of trust and extensions.	0.20 400.00/hr	80.00
	GEB	Telephone call to court regarding hearing dates.	0.10 400.00/hr	40.00
03/08/21	GEB	Confer with Mr. Smaha regarding status of documents and agreement.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Gorrill regarding comments.	0.10 400.00/hr	40.00
03/09/21	GEB	Email to Mr. Gorrill regarding continuances.	0.10 400.00/hr	40.00
	GEB	Follow up emails with Mr. Gorrill.	0.20 400.00/hr	80.00
03/10/21	JLS	Emails Mr. Gorrill regarding trust provision.	0.20 550.00/hr	110.00
	JLS	Review of questions and responses from Mr. Linett on properties.	0.30 550.00/hr	165.00
	JLS	Confer with Mr. Bravo regarding answer responses.	0.10 550.00/hr	55.00
	GEB	Emails with Mr. Gorrill and Mr. Smaha regarding intentionally defective features.	0.20 400.00/hr	80.00
	GEB	Review email from Mr. Linett and begin response.	1.20 400.00/hr	480.00
	GEB	Telephone conference with Mr. Smaha regarding clarifications.	0.20 400.00/hr	80.00
	GEB	Follow up email to Mr. Linett with clarifications.	0.20 400.00/hr	80.00
	GEB	Re-submit stipulation.	0.10 400.00/hr	40.00
	GEB	Emails from Mr. Duffy and Mr. Gorrill regarding agreement.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
03/15/21	GEB	Received order and confirm hearings continued.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Smaha and Mr. Linett regarding use of liquidating trustee.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett and Mr. Smaha regarding hearings and consignments.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding next steps.	0.20 400.00/hr	80.00
	GEB	Emails regarding status of trust with Mr. Gorrill and Mr. Smaha.	0.20 400.00/hr	80.00
	JLS	Emails Mr. Linett regarding plan and trustee selection.	0.10 550.00/hr	55.00
	JLS	Follow up items on plan with Mr. Linett.	0.20 550.00/hr	110.00
03/16/21	GEB	Telephone conference with Mr. Smaha regarding status of litigation and other matters.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding position on follow up.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Smaha regarding status of negotiations.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha and follow up with Mr. Linett regarding status.	0.10 400.00/hr	40.00
	JLS	Emails regarding plan negotiation.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding issues on negotiation and timing.	0.20 550.00/hr	110.00
	JLS	Review of items from Mr. Linett, go over same in response.	0.30 550.00/hr	165.00
	JLS	Confer with Mr. Bravo regarding plan negotiation.	0.20 550.00/hr	110.00
03/17/21	GEB	Telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
03/22/21	GEB	Email to Mr. Smaha and Mr. Gorrill regarding discussions and follow up status matters.	0.20 400.00/hr	80.00
	GEB	Receive response from Mr. Smaha, follow up telephone call to Mr. Gorrill.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
03/22/21	GEB	Email from Mr. Gorrill and discussions regarding further extension and review letter regarding same.	0.20 400.00/hr	80.00
03/23/21	JLS	Review of letter from Mr. Gorrill regarding response to trust.	0.30 550.00/hr	165.00
	JLS	Confer with Mr. Bravo regarding plan items.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Smaha regarding Gorrill communications.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Duffy regarding provisions.	0.20 400.00/hr	80.00
	GEB	Review letter from Mr. Gorrill in detail and prepare notes.	1.00 400.00/hr	400.00
	GEB	Confer with Mr. Smaha regarding letter and email to Mr. Linett regarding same.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Review requirements for documents.	0.10 400.00/hr	40.00
03/24/21	JLS	Review of Mr. Linett's comments on plan.	0.30 550.00/hr	165.00
	JLS	Confer with Mr. Bravo regarding trust changes based on Gorrill letter.	0.90 550.00/hr	495.00
	JLS	Telephone conference with Mr. Gorrill regarding trust rewrites.	0.20 550.00/hr	110.00
	GEB	Review emails from Mr. Linett.	0.30 400.00/hr	120.00
	GEB	Meeting with Mr. Smaha regarding changes to trust agreement.	0.90 400.00/hr	360.00
	GEB	Review status of hearings, confer with Mr. Smaha regarding status report, telephone call to Mr. Gorrill and begin work on changes to trust.	0.30 400.00/hr	120.00
	GEB	Work on revisions to trust.	2.50 400.00/hr	1,000.00
	GEB	Finalize draft and email to Mr. Smaha for redline.	0.10 400.00/hr	40.00
03/26/21	GEB	Email to Mr. Gorrill with trust.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
03/26/21	GEB	Email from Mr. Smaha and from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Duffy regarding trust status.	0.20 400.00/hr	80.00
03/29/21	GEB	Confer with Mr. Smaha and email to Mr. Linett regarding meeting.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding meeting.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Smaha and Mr. Linett regarding status of negotiations and meeting.	0.10 400.00/hr	40.00
03/30/21	JLS	Zoom call Mr. Linett regarding status of changes to trust agreement.	0.40 550.00/hr	220.00
	GEB	Emails with Mr. Smaha, review tentative and confirm various items.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett and Mr. Smaha regarding status and plans going forward.	0.60 400.00/hr	240.00
	GEB	Telephone call to Mr. Gorrill regarding status of documents.	0.10 400.00/hr	40.00
		For professional services rendered	28.80	\$12,360.00
		Previous balance		\$167,257.50
		Balance due		<u>\$179,617.50</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	5.60	550.00	\$3,080.00
Gustavo Bravo	23.20	400.00	\$9,280.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
04/05/21	GEB	Lengthy Telephone conference with Mr. Linett regarding various issues.	0.40 400.00/hr	160.00
	GEB	Email to Mr. Duffy regarding status.	0.10 400.00/hr	40.00
04/06/21	GEB	Emails with Mr. Duffy regarding status of plan.	0.10 400.00/hr	40.00
	GEB	Emails and telephone calls with Mr. Duffy regarding plan status.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Duffy regarding changes to trust agreement suggested by US Bank.	0.40 400.00/hr	160.00
04/08/21	JLS	Review of response from Mr. Gorrill to trust changes.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Gorrill regarding status and follow up with Mr. Smaha.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
04/09/21	JLS	Confer with Mr. Bravo regarding Gorrill response and reply.	0.20 550.00/hr	110.00
	GEB	Review notes from Duffy meeting, review letter from Mr. Gorrill and check on status of hearing.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Smaha regarding response to Mr. Gorrill and review materials for same.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Gorrill regarding status of trust.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Smaha regarding response.	0.10 400.00/hr	40.00
04/12/21	GEB	Email from Mr. Linett and follow up with response.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
04/13/21	JLS	Review of email regarding plan from Mr. Linett.	0.20 550.00/hr	110.00

			<u>Hrs/Rate</u>	<u>Amount</u>
04/13/21	JLS	Reply to Mr. Linett regarding plan.	0.20 550.00/hr	110.00
	JLS	Review of additional items for Mr. Linett's consideration.	0.10 550.00/hr	55.00
	GEB	Telephone conference with Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status of dispute and plan process.	0.20 400.00/hr	80.00
	GEB	Review email from Mr. Smaha and prepare additional thoughts.	0.40 400.00/hr	160.00
	GEB	Email response and confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Gorrill regarding issues.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Gorrill and confer with Mr. Smaha.	0.10 400.00/hr	40.00
04/14/21	GEB	Email from Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
04/16/21	JLS	Review of notice from Mr. Linett and Appellate Court.	0.10 550.00/hr	55.00
	GEB	Emails regarding pending appeal decision.	0.20 400.00/hr	80.00
04/19/21	GEB	Telephone call and email to Mr. Gorrill regarding follow up on plan status.	0.20 400.00/hr	80.00
04/20/21	GEB	Email from Mr. Duffy regarding status of plan.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Gorrill regarding follow up.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Gorrill and review changes to trust initial review.	0.20 400.00/hr	80.00
04/21/21	GEB	Confer with Mr. Smaha regarding response and review.	0.20 400.00/hr	80.00
	GEB	Review revisions by Mr. Gorrill.	1.00 400.00/hr	400.00
04/22/21	JLS	Emails regarding response from Mr. Gorrill.	0.10 550.00/hr	55.00

		<u>Hrs/Rate</u>	<u>Amount</u>
04/22/21	GEB Finalize review of trust changes, emails with Mr. Linett and review status.	0.30 400.00/hr	120.00
	GEB Email to Mr. Linett regarding response.	0.20 400.00/hr	80.00
	GEB Check on status of service of report requirements.	0.10 400.00/hr	40.00
	GEB Email to Me Linett regarding status.	0.10 400.00/hr	40.00
	GEB Receive email from Mr. Gorrill regarding IDIT issues.	0.10 400.00/hr	40.00
	GEB Follow up on status of various matters.	0.10 400.00/hr	40.00
	GEB Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
04/23/21	GEB Check with Mr. Smaha regarding status of trust changes.	0.10 400.00/hr	40.00
	GEB Confer with Mr. Smaha regarding status of changes.	0.10 400.00/hr	40.00
	GEB Confer with Mr. Smaha regarding operating issues on plan.	0.10 400.00/hr	40.00
	GEB Go through changes and agree to provide certain changes and discuss items to reintroduce.	0.70 400.00/hr	280.00
	GEB Email from Mr. Linett regarding additional claims against Barbara Linett from various years ago.	0.20 400.00/hr	80.00
	JLS Confer with Mr. Bravo regarding trust amendment from Mr. Gorrill and suggested changes.	0.90 550.00/hr	495.00
04/26/21	GEB Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB Work on change to trust documents.	1.50 400.00/hr	600.00
	GEB Emails with Mr. Linett regarding various other items.	0.10 400.00/hr	40.00
	GEB Work on emails to Mr. Linett regarding status of case, trust and litigation.	0.80 400.00/hr	320.00
	GEB Work on changes to trust.	0.50 400.00/hr	200.00

		<u>Hrs/Rate</u>	<u>Amount</u>
04/26/21	GEB Finalize changes to trust, email to Mr. Gorrill and to Mr. Smaha.	1.50 400.00/hr	600.00
	GEB Receive email from Mr. Linett and begin response.	0.20 400.00/hr	80.00
	GEB Lengthy telephone conference with Mr. Linett regarding options.	0.30 400.00/hr	120.00
04/27/21	GEB Emails regarding additional trustee.	0.20 400.00/hr	80.00
	GEB Emails with Mr. Smaha regarding trustee status.	0.20 400.00/hr	80.00
	GEB Emails with Mr. Linett regarding status of agreements.	0.20 400.00/hr	80.00
	GEB Review emails regarding status and follow up with Mr. Linett.	0.30 400.00/hr	120.00
	GEB Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB Check on status of various hearings set up.	0.10 400.00/hr	40.00
04/28/21	GEB Email from Mr. Linett regarding status of trust.	0.20 400.00/hr	80.00
	GEB Review trust regarding issues raised.	0.10 400.00/hr	40.00
	GEB Telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB Emails with Mr. Linett regarding status.	0.20 400.00/hr	80.00
04/29/21	GEB Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB Telephone call to Mr. Gorrill regarding status report.	0.10 400.00/hr	40.00
	GEB Emails to and from Mr. Gorrill regarding changes and status.	0.40 400.00/hr	160.00
	GEB Emails with Mr. Smaha regarding status of proposed plan.	0.30 400.00/hr	120.00
	GEB Emails with Mr. Gorrill and status of report.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
04/29/21	GEB Draft status report and arrange for filing.	0.40 400.00/hr	160.00
	GEB Follow up with Mr. Gorrill regarding filings.	0.10 400.00/hr	40.00
04/30/21	GEB Review emails from Ms. Chiang and follow up.	0.20 400.00/hr	80.00
	GEB Receive and review status updates from court.	0.20 400.00/hr	80.00
	GEB Telephone conference with Ms. Chiang and discuss potential options.	0.40 400.00/hr	160.00
	GEB Review appeals court docket, no indication of decision.	0.10 400.00/hr	40.00
	GEB Email from Mr. Linett regarding various questions.	0.20 400.00/hr	80.00
	GEB Email from Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB Telephone conference with Mr. Gorrill regarding issues.	0.10 400.00/hr	40.00
	JLS Emails regarding alternative trustee with Mr. Linett and Mr. Bravo.	0.20 550.00/hr	110.00
	For professional services rendered	19.80	\$8,235.00
	Previous balance		\$179,617.50
	Balance due		<u>\$187,852.50</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	2.10	550.00	\$1,155.00
Gustavo Bravo	17.70	400.00	\$7,080.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
05/03/21	GEB	Email from Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Linett regarding status of various matters and upcoming hearing.	0.30 400.00/hr	120.00
05/04/21	GEB	Review status and follow up with Mr. Smaha.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status of trust and contacts from divorce counsel with CPA employed by Linett.	0.20 400.00/hr	80.00
	GEB	Receive and review various minute orders.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett regarding details on tentatives and idea moving forward.	0.40 400.00/hr	160.00
05/05/21	GEB	Emails with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding plans moving forward.	0.10 400.00/hr	40.00
	GEB	Email from Ms. Fritz regarding analysis.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding appeal status and other issues.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Gorrill regarding issues on trust.	0.10 400.00/hr	40.00
05/06/21	GEB	Confer with Mr. Smaha regarding chapter options and subordination, review Section 510 and research issues.	0.60 400.00/hr	240.00
	GEB	Finish research and receive new email from Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Review documents sent from Mr. Linett, research issues on appeal and ability to challenge.	0.70 400.00/hr	280.00
05/07/21	JLS	Review of plan documents.	0.50 550.00/hr	275.00
	JLS	Telephone conference with Mr. Linett regarding options following appeal decision and filing of a new plan.	0.90 550.00/hr	495.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/07/21	GEB	Receive and review filing for new disclosure statement and plan.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding status of appeal and various questions.	0.20 400.00/hr	80.00
	GEB	Meeting with Mr. Smaha regarding various pending issues, prepare as well.	0.60 400.00/hr	240.00
	GEB	Follow up emails regarding status of pending plan, appeal and other matters.	0.20 400.00/hr	80.00
	GEB	Review documents and confer with staff regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Linett regarding plan and appeal.	0.10 400.00/hr	40.00
	GEB	Lengthy telephone conference with Mr. Linett and Mr. Smaha regarding options.	1.00 400.00/hr	400.00
	GEB	Lengthy telephone conference with Mr. Linett regarding ongoing disputes.	0.90 400.00/hr	360.00
05/10/21	GEB	Briefly review various emails regarding status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Gorrill regarding plan issues.	0.10 400.00/hr	40.00
	GEB	Review materials and work on questions.	0.10 400.00/hr	40.00
	GEB	Telephone call and email from Mr. Linett regarding questions on status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Review plan, disclosure statement and trust.	1.50 400.00/hr	600.00
	GEB	Review emails and prepare responses.	0.20 400.00/hr	80.00
05/11/21	JLS	Review of new plan.	1.10 550.00/hr	605.00
	JLS	Go over plan and trust with Mr. Linett.	2.20 550.00/hr	1,210.00
	JLS	Confer with Mr. Bravo regarding plan and trust issues.	0.50 550.00/hr	275.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/11/21	JLS	Email Mr. Gorrill regarding plan.	0.20 550.00/hr	110.00
	GEB	Review materials, prepare for meeting, confer with Mr. Smaha and other items.	1.00 400.00/hr	400.00
	GEB	Meeting with Mr. Linett regarding status.	2.20 400.00/hr	880.00
	GEB	Confer with Mr. Smaha and follow up.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding plan.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha, receive emails and work on changes to trust.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding additional issues.	0.20 400.00/hr	80.00
	GEB	Work on revisions to trust.	1.20 400.00/hr	480.00
	GEB	Email response to Mr. Linett.	0.30 400.00/hr	120.00
05/12/21	JLS	Review of revised plan and trust.	1.20 550.00/hr	660.00
	JLS	Emails Mr. Gorrill regarding changes to trust and plan.	0.10 550.00/hr	55.00
	JLS	Email Mr. Linett regarding plan recommendations.	0.10 550.00/hr	55.00
	GEB	Begin review of plan documents to revise.	2.50 400.00/hr	1,000.00
	GEB	Lengthy telephone conference with Mr. Linett regarding options.	0.50 400.00/hr	200.00
	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Further revisions to trust and plan and confer with Mr. Smaha regarding ongoing issues.	0.50 400.00/hr	200.00
	GEB	Work on revisions to trust and plan.	0.70 400.00/hr	280.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/12/21	GEB	Email from Mr. Smaha to Mr. Linett and all regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Smaha and Mr. Linett regarding updated documents.	0.10 400.00/hr	40.00
05/13/21	JLS	Review of questions from Mr. Linett regarding plan.	0.20 550.00/hr	110.00
	JLS	Answer various questions from Mr. Linett regarding business and autos.	0.20 550.00/hr	110.00
	JLS	Answer further questions from Mr. Linett.	0.20 550.00/hr	110.00
	GEB	Email from Mr. Linett regarding hearing continuance and efforts to re-litigate issues.	0.20 400.00/hr	80.00
	GEB	Receive and review various emails regarding plan and structure, confer with Mr. Smaha, telephone call with Mr. Linett and follow up.	0.60 400.00/hr	240.00
	GEB	Continue receiving emails and status of documents and confer with Mr. Smaha regarding items to complete.	0.30 400.00/hr	120.00
	GEB	Revise plan.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding status and confer with Mr. Smaha regarding outstanding issues.	0.30 400.00/hr	120.00
05/14/21	JLS	Emails regarding plan follow up.	0.10 550.00/hr	55.00
	JLS	Confer with Mr. Bravo regarding questions from Mr. Linett.	0.20 550.00/hr	110.00
	GEB	Email from Mr. Linett and forward to Mr. Smaha regarding title warranty question and status.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Ms. Yale regarding potential claim.	0.30 400.00/hr	120.00
	GEB	Follow up questions with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Review files and other items regarding pending issues raised by Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Review documents, prepare lengthy response to Mr. Linett, confer with Mr. Smaha regarding same and finalize email.	1.20 400.00/hr	480.00
	GEB	Confer with Mr. Smaha regarding order and status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/14/21	GEB	Telephone conference with Mr. Linett regarding status of plan and trust discussions.	0.30 400.00/hr	120.00
	GEB	Multiple emails with Mr. Linett and Mr. Smaha regarding status of language.	0.50 400.00/hr	200.00
	GEB	Confer with Mr. Smaha regarding status, emails with Mr. Linett, email to Ms. Yale and other discussions.	0.40 400.00/hr	160.00
05/17/21	JLS	Emails Mr. Linett regarding items needed for exhibit E.	0.20 550.00/hr	110.00
	GEB	Emails with Mr. Linett regarding exceptions.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding plan and trust.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett in response to email questions.	0.20 400.00/hr	80.00
	GEB	Emails to Mr. Linett regarding follow ups.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Smaha regarding ongoing follows ups.	0.10 400.00/hr	40.00
	GEB	Receive and review email from Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Draft response to Mr. Linett's emails, research issues again, pull information from previous emails and other research done. prepare lengthy discussion in response to issues raised by Mr. Linett, prepare memorandum and update email.	2.20 400.00/hr	880.00
05/18/21	JLS	Conference call Mr. Linett regarding plan changes.	0.90 550.00/hr	495.00
	JLS	Telephone conference with Mr. Bravo regarding additional changes to trust.	0.20 550.00/hr	110.00
	JLS	Multiple emails Mr. Linett regarding items for plan trust.	0.30 550.00/hr	165.00
	JLS	Review of language on trust changes.	0.20 550.00/hr	110.00
	GEB	Telephone conference with Mr. Smaha regarding plan status.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett and Mr. Smaha regarding arguments on plan.	1.00 400.00/hr	400.00

		<u>Hrs/Rate</u>	<u>Amount</u>
05/18/21	GEB Follow up emails with Mr. Linett and Mr. Smaha.	0.20 400.00/hr	80.00
	GEB Further revisions to trust.	0.50 400.00/hr	200.00
	GEB Email to Mr. Smaha and Mr. Linett regarding changes.	0.10 400.00/hr	40.00
	GEB Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB Research issues on exemption and other issues for Mr. Linett.	0.20 400.00/hr	80.00
	GEB Emails with Mr. Smaha and Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB Lengthy telephone conference with Mr. Linett regarding arguments on plan.	0.50 400.00/hr	200.00
	GEB Email to Mr. Linett and revise trust agreement.	0.30 400.00/hr	120.00
	GEB Follow up email with Mr. Smaha.	0.10 400.00/hr	40.00
05/19/21	JLS Email Mr. Linett regarding plan question.	0.10 550.00/hr	55.00
	JLS Respond to Mr. Linett on plan question.	0.10 550.00/hr	55.00
	JLS Conference call Mr. Linett regarding plan.	0.70 550.00/hr	385.00
	GEB Confer with Mr. Smaha regarding status of agreement.	0.10 400.00/hr	40.00
	GEB Email to Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB Telephone call to Mr. Linett regarding plan and trust.	0.10 400.00/hr	40.00
	GEB Email from Mr. Linett, work on response.	0.20 400.00/hr	80.00
	GEB Confer with Mr. Smaha regarding response, Mr. Smaha to handle, pass on notes and other items.	0.30 400.00/hr	120.00
	GEB Review email response to Mr. Linett.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/19/21	GEB	Emails regarding status.	0.10 400.00/hr	40.00
	GEB	Lengthy telephone conference with Mr. Linett and Mr. Smaha regarding final plan and trust changes.	0.70 400.00/hr	280.00
	GEB	Finalize changes to plan and trust.	0.80 400.00/hr	320.00
	GEB	Email to Mr. Gorrill and follow up regarding same.	0.10 400.00/hr	40.00
05/20/21	JLS	Emails Mr. Gorrill regarding revised plan.	0.20 550.00/hr	110.00
	JLS	Telephone conference with Mr. Linett regarding plan sale issues.	0.40 550.00/hr	220.00
	GEB	Email from Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status of plan.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding plan details, consider options and follow up with Mr. Linett.	0.20 400.00/hr	80.00
05/21/21	JLS	Telephone conference with Mr. Gorrill regarding plan items.	1.00 550.00/hr	550.00
	GEB	Emails with Mr. Gorrill regarding meeting.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Yale regarding agreement.	0.10 400.00/hr	40.00
	GEB	Receive deeds and establish proper ownership.	0.10 400.00/hr	40.00
	GEB	Lengthy telephone conference with Mr. Linett regarding status.	1.20 400.00/hr	480.00
	GEB	Follow up telephone conference with Mr. Gorrill and with Mr. Linett regarding status.	0.30 400.00/hr	120.00
05/24/21	JLS	Answer questions from Mr. Linett regarding issues on plan proposition.	0.30 550.00/hr	165.00
	GEB	Confer with Mr. Smaha regarding status of all matters pending and stipulating to extension.	0.20 400.00/hr	80.00
05/26/21	GEB	Confer with Mr. Smaha regarding status of plan.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
05/26/21	GEB	Emails with Mr. Linett regarding ongoing issues.	0.20 400.00/hr	80.00
05/27/21	GEB	Email to Mr. Gorrill regarding status of opposition and agreement, forward to Mr. Smaha with comments.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Gorrill regarding agreement on stipulation.	0.10 400.00/hr	40.00
	JLS	Emails Mr. Bravo, Mr. Gorrill regarding negotiation.	0.10 550.00/hr	55.00
05/28/21	GEB	Emails with Mr. Linett regarding capital gains issues with plan and/or liquidation.	0.20 400.00/hr	80.00
		For professional services rendered	49.00	\$21,460.00
		Previous balance		\$187,852.50
		Balance due		<u>\$209,312.50</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	12.40	550.00	\$6,820.00
Gustavo Bravo	36.60	400.00	\$14,640.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
06/01/21	JLS	Follow up on stipulation and trust suggested language.	0.10 550.00/hr	55.00
	GEB	Work on stipulation for opposition.	0.20 400.00/hr	80.00
	GEB	Draft order on stipulation.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status of trust and other items.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Smaha and Mr. Gorrill regarding status of plan.	0.30 400.00/hr	120.00
	GEB	Revise order for submission.	0.10 400.00/hr	40.00
06/02/21	JLS	Telephone conference with and multiple emails Mr. Gorrill regarding plan.	0.30 550.00/hr	165.00
	JLS	Confer Mr. Bravo regarding plan and malpractice cases.	0.10 550.00/hr	55.00
	GEB	Emails with Mr. Gorrill and forward to Mr. Smaha.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett regarding trust and status.	0.60 400.00/hr	240.00
	GEB	Emails regarding employment of special counsel.	0.20 400.00/hr	80.00
	GEB	Draft email to Mr. Gorrill and provide it to Mr. Smaha prior to sending.	0.40 400.00/hr	160.00
	GEB	Email reply from Mr. Smaha.	0.10 400.00/hr	40.00
	GEB	Finalize email and send to Mr. Gorrill.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/02/21	GEB	Telephone call and follow up to court regarding stipulation.	0.10 400.00/hr	40.00
	GEB	Telephone call from counsel for bank regarding status.	0.10 400.00/hr	40.00
06/03/21	JLS	Email Mr. Linett regarding malpractice case.	0.10 550.00/hr	55.00
	GEB	Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with court regarding status of order.	0.10 400.00/hr	40.00
	GEB	Receive and review order, deadline changed to June 9, 2021.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
06/04/21	JLS	Email Mr. Gorrill regarding plan.	0.10 550.00/hr	55.00
	JLS	Review of materials from Mr. Gorrill regarding response.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding response for Mr. Gorrill.	0.10 550.00/hr	55.00
	GEB	Emails with Mr. Gorrill, from Mr. Smaha and telephone call to Mr. Duffy regarding status.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status of discussions.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Gorrill regarding comments on trust.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding plan status.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding closing distance.	0.10 400.00/hr	40.00
06/07/21	JLS	Confer with Mr. Bravo regarding responses from Mr. Gorrill on plan.	0.20 550.00/hr	110.00
	GEB	Consider options on oppositions and confer with Mr. Smaha regarding same.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha, telephone call to Mr. Gorrill, email to Mr. Gorrill regarding plan status and follow up.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/07/21	GEB	Email from Mr. Gorrill regarding changes to trust.	0.10 400.00/hr	40.00
06/08/21	JLS	Email Mr. Gorrill regarding coin auction reserve.	0.10 550.00/hr	55.00
	JLS	Review of trust changes with Mr. Bravo.	0.90 550.00/hr	495.00
	JLS	Emails Mr. Gorrill regarding plan concepts.	0.20 550.00/hr	110.00
	JLS	Go over multiple changes to trust with Mr. Gorrill.	0.60 550.00/hr	330.00
	GEB	Email to Mr. Smaha regarding Gorrill email and potential response.	0.20 400.00/hr	80.00
	GEB	Various emails regarding status of transfers, plan and other items.	0.30 400.00/hr	120.00
	GEB	Review trust agreement and revised.	0.20 400.00/hr	80.00
	GEB	Research issues on appeal rights, confer with Mr. Smaha regarding other issues, review various emails and prepare emails in response on trust documents.	0.70 400.00/hr	280.00
	GEB	Meeting with Mr. Smaha regarding status of appeal, changes to trust and other items.	0.30 400.00/hr	120.00
	GEB	Follow up emails with Mr. Gorrill and Mr. Smaha regarding status of trust, need further discussions.	0.30 400.00/hr	120.00
	GEB	Emails from Mr. Linett and with Mr. Smaha regarding trust changes and status.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding collections.	0.10 400.00/hr	40.00
	GEB	Continue following up on emails regarding potential settlement.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill and Mr. Smaha regarding status of plan.	0.20 400.00/hr	80.00
	GEB	Receive and review additional e-mail from Mr. Gorrill regarding status of trust.	0.20 400.00/hr	80.00
	GEB	Finalize emails regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/09/21	JLS	Review of additional revisions to trust. Prepare revised language.	0.50 550.00/hr	275.00
	JLS	Email Mr. Gorrill regarding changes to documents.	0.10 550.00/hr	55.00
	JLS	Go over changes to trust with Mr. Bravo.	0.20 550.00/hr	110.00
	JLS	Email Mr. Gorrill regarding trust changes.	0.10 550.00/hr	55.00
	JLS	Review of redline revisions to trust.	0.20 550.00/hr	110.00
	JLS	Telephone conference with Mr. Gorrill regarding revisions.	0.20 550.00/hr	110.00
	JLS	Review of redline revisions, email Mr. Gorrill regarding same.	0.10 550.00/hr	55.00
	JLS	Telephone conference with Mr. Linett regarding trust revisions.	0.20 550.00/hr	110.00
	JLS	Review of materials from Mr. Linett on IRC definitions.	0.60 550.00/hr	330.00
	GEB	Revise agreement, finalize draft, emails with Mr. Gorrill and confer with Mr. Smaha regarding final changes.	0.80 400.00/hr	320.00
	GEB	Telephone conference with Mr. Gorrill regarding plan structure.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding plan and "Fighting with everything we've got."	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Gorrill regarding final changes.	0.10 400.00/hr	40.00
	GEB	Deal with final edits to trust, confer with Mr. Smaha, review emails from Mr. Linett regarding final efforts and confer with Mr. Smaha regarding final draft and filing with court.	1.20 400.00/hr	480.00
	GEB	Work on emails to Mr. Linett and others.	0.50 400.00/hr	200.00
	GEB	Telephone conference with counsel for U.S. Bank, confer with Mr. Smaha regarding status of documents for U.S. Bank secured claim, pull same and review.	0.70 400.00/hr	280.00
	GEB	Draft status report, submit same, follow up emails with Mr. Linett, Mr. Smaha and Mr. Gorrill.	0.50 400.00/hr	200.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/09/21	GEB	Email from Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
06/10/21	JLS	Emails Mr. Gorrill regarding operations, administrative matters.	0.20 550.00/hr	110.00
	JLS	Review insurance renewal, email Mr. Linett regarding same.	0.20 550.00/hr	110.00
	JLS	Review of additional changes to trust.	0.20 550.00/hr	110.00
	JLS	Emails Mr. Gorrill regarding response.	0.10 550.00/hr	55.00
	JLS	Lengthy call with Mr. Linett over trust provisions, go over all aspects of the trust.	2.00 550.00/hr	1,100.00
	JLS	Confer with Mr. Bravo, Mr. Gorrill regarding plan status.	0.40 550.00/hr	220.00
	GEB	Emails regarding pending trust, treatment of US Bank claim and status of approval by Mr. Linett.	0.30 400.00/hr	120.00
	GEB	Follow up on various pending matters.	0.10 400.00/hr	40.00
	GEB	Meeting with Mr. Linett regarding questions.	2.00 400.00/hr	800.00
	GEB	Lengthy telephone conference with Mr. Gorrill and Mr. Smaha regarding issues on trust.	0.40 400.00/hr	160.00
06/11/21	JLS	Emails and telephone conference with Mr. Linett regarding plan issues, sale timing.	0.30 550.00/hr	165.00
	JLS	Telephone conference with Mr. Linett regarding plan and trust features and other questions.	0.30 550.00/hr	165.00
	JLS	Preparation of language changes for trust.	0.40 550.00/hr	220.00
	JLS	Revise further trust changes.	0.40 550.00/hr	220.00
	JLS	Draft language for limitations and payment of claims of the bank with Mr. Gorrill.	0.40 550.00/hr	220.00
	JLS	Telephone conference with Mr. Gorrill and Mr. Duffy regarding US Bank claim.	0.50 550.00/hr	275.00
	JLS	Review language for class 1E payment.	0.30 550.00/hr	165.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/11/21	GEB	Continue discussions with Mr. Smaha, Mr. Gorrill and others regarding changes to trust for U.S. Bank and telephone call regarding same.	0.40 400.00/hr	160.00
	GEB	Emails with Mr. Gorrill regarding changes to trust and begin final revisions to trust for Mr. and Ms. Linett.	0.30 400.00/hr	120.00
	GEB	Follow up emails regarding US Bank issues.	0.20 400.00/hr	80.00
	GEB	Finalize trust draft, confer with Mr. Smaha and work up additional language.	0.30 400.00/hr	120.00
	GEB	Further revisions to trust.	0.50 400.00/hr	200.00
	GEB	Review language for US Bank.	0.10 400.00/hr	40.00
	GEB	Finalize language requested.	0.30 400.00/hr	120.00
	GEB	Emails to Mr. Smaha and Mr. Gorrill regarding trust language and US Bank situation, receive email from Mr. Gorrill regarding same.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with US Bank attorney and Mr. Gorrill regarding agreement.	0.30 400.00/hr	120.00
	GEB	Finalize changes to language.	0.30 400.00/hr	120.00
	GEB	Finalize emails and forward as requested on finalized language for trust.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
06/14/21	JLS	Email Mr. Gorrill regarding items for status and trust amendments.	0.10 550.00/hr	55.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Duffy, emails to bookkeeper, telephone calls regarding same and attempt to determine status of language.	0.50 400.00/hr	200.00
06/16/21	JLS	Emails Mr. Duffy regarding language in trust.	0.10 550.00/hr	55.00
	GEB	Draft updated status report.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Smaha regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/16/21	GEB	Email to Mr. Duffy regarding trust agreement language.	0.10 400.00/hr	40.00
06/17/21	JLS	Emails Mr. Duffy regarding plan and bank language.	0.10 550.00/hr	55.00
	JLS	Emails Mr. Gorrill regarding plan and status report.	0.10 550.00/hr	55.00
06/18/21	JLS	Telephone conference with Mr. Linett regarding plan status and related issues.	0.20 550.00/hr	110.00
06/21/21	GEB	Review tentative ruling.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Review materials on pending matters, review emails regarding agreement and updates.	0.30 400.00/hr	120.00
06/22/21	JLS	Review of tentative, email Mr. Bravo regarding same.	0.10 550.00/hr	55.00
	JLS	Review of email from Mr. Linett regarding negotiations.	0.10 550.00/hr	55.00
	JLS	Telephone conference with Mr. Linett regarding language issues in agreement.	0.40 550.00/hr	220.00
	JLS	Email Mr. Duffy regarding language follow up.	0.10 550.00/hr	55.00
	JLS	Follow up items from Mr. Linett.	0.10 550.00/hr	55.00
	GEB	Lengthy conference with Mr. Smaha regarding status of trust, issues with employment and other matters.	0.50 400.00/hr	200.00
06/23/21	JLS	Emails Mr. Linett regarding plan provisions and assistance programs.	0.40 550.00/hr	220.00
	JLS	Email Mr. Duffy regarding follow up items on trust language.	0.10 550.00/hr	55.00
	GEB	Confer with Mr. Smaha regarding tentative and email to Mr. Gorrill and others regarding same.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett regarding status.	0.30 400.00/hr	120.00
06/24/21	JLS	Email Mr. Linett regarding plan items, reply.	0.10 550.00/hr	55.00

			<u>Hrs/Rate</u>	<u>Amount</u>
06/24/21	JLS	Confer with Mr. Bravo regarding hearing and bank response.	0.10 550.00/hr	55.00
	GEB	Telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding issues.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Gorrill and status of all.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status of hearing.	0.10 400.00/hr	40.00
06/25/21	GEB	Telephone conference with Mr. Linett regarding options.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding status, review response from Mr. Smaha and follow up with Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Receive and review minute orders.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Duffy regarding questions on language.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha and review language.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Duffy regarding valuations and other items.	0.40 400.00/hr	160.00
06/28/21	GEB	Emails with Mr. Smaha and Mr. Linett regarding status of various pending matters, follow up with U.S. Bank.	0.30 400.00/hr	120.00
06/30/21	GEB	Lengthy email to Mr. Linett regarding status of trust and options.	0.60 400.00/hr	240.00
		For professional services rendered	36.60	\$16,590.00
		Previous balance		\$209,312.50
		Balance due		<u>\$225,902.50</u>

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Name	Attorney Summary	Hours	Rate	Amount
JOHN L. SMAHA		13.00	550.00	\$7,150.00
Gustavo Bravo		23.60	400.00	\$9,440.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
07/01/21	GEB	Receive email from Mr. Linett, look into response.	0.10 400.00/hr	40.00
	GEB	Review pending matters and indicate for follow up.	0.10 400.00/hr	40.00
	GEB	Research matters raised by Mr. Linett.	0.60 400.00/hr	240.00
	GEB	Work on email to Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Finalize email to Mr. Linett regarding positions.	1.20 400.00/hr	480.00
	GEB	Email to Mr. Duffy regarding agreement status.	0.10 400.00/hr	40.00
07/02/21	JLS	Review of email Mr. Duffy regarding wording items.	0.20 550.00/hr	110.00
07/06/21	JLS	Review of emails Mr. Duffy regarding language issues.	0.10 550.00/hr	55.00
	GEB	Review status of calendar and other matters.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Duffy regarding status.	0.20 400.00/hr	80.00
07/07/21	GEB	Review appellate brief and language on trust.	0.50 400.00/hr	200.00
	GEB	Email to Mr. Linett regarding appeal.	0.50 400.00/hr	200.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
07/08/21	GEB	Telephone call from Mr. Duffy regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Duffy regarding response.	0.10 400.00/hr	40.00
	GEB	Follow up emails regarding status of plan.	0.10 400.00/hr	40.00
07/09/21	GEB	Email to Mr. Duffy regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
07/09/21	GEB	Email from Mr. Duffy regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Duffy regarding status.	0.10 400.00/hr	40.00
07/12/21	JLS	Telephone conference with Mr. Linett regarding issues on plan and alternatives.	0.40 550.00/hr	220.00
	JLS	Confer with Mr. Bravo regarding bank position.	0.10 550.00/hr	55.00
	JLS	Review of Duffy response, come up with solutions.	0.20 550.00/hr	110.00
	GEB	Confer with Mr. Smaha regarding status update.	0.10 400.00/hr	40.00
	GEB	Review pending matters and confer with Mr. Smaha regarding same on filings.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Duffy regarding language and position.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha and email to Mr. Gorrill regarding status of bank's position.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha and arrange for follow up.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding proposal.	0.20 400.00/hr	80.00
07/13/21	JLS	Review of materials from Mr. Linett regarding plan issues.	0.20 550.00/hr	110.00
	JLS	Email Mr. Linett regarding plan issue.	0.20 550.00/hr	110.00
	GEB	Emails from Mr. Linett and Mr. Smaha regarding new plan.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Smaha regarding items to do.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Telephone calls to Mr. Gorrill and Mr. Smaha regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
07/14/21	JLS	Telephone conference with Mr. Bravo regarding bank negotiation.	0.20 550.00/hr	110.00
	JLS	Prepare reply to Mr. Linett regarding "new plan" request.	0.30 550.00/hr	165.00
	JLS	Review of correspondence from Mr. Linett, respond.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Smaha regarding status of plan.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Smaha regarding requested changes to plan.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Duffy regarding status.	0.20 400.00/hr	80.00
	GEB	Emails regarding status of plan and requests to court.	0.20 400.00/hr	80.00
	GEB	Work on email to Mr. Gorrill regarding status.	0.30 400.00/hr	120.00
	GEB	Draft status report.	0.30 400.00/hr	120.00
07/15/21	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Lengthy telephone conference with Mr. Linett regarding final arguments.	0.70 400.00/hr	280.00
	GEB	Telephone conference with Mr. Duffy regarding status of agreement.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Smaha regarding terms.	0.10 400.00/hr	40.00
07/16/21	JLS	Email regarding bank position.	0.10 550.00/hr	55.00
	JLS	Email Mr. Bravo regarding counter proposal.	0.10 550.00/hr	55.00
	JLS	Telephone conference with Mr. Gorrill regarding revised plan concepts, bank issues.	0.30 550.00/hr	165.00
	GEB	Emails with Mr. Smaha regarding offer by U.S. Bank, comments by Mr. Linett and final efforts on plan.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
07/16/21	GEB	Telephone call and email to Mr. Gorrill regarding status and position on final drafts.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding U.S. Bank and status.	0.10 400.00/hr	40.00
	GEB	Receive and review letter regarding offer, emails with Mr. Linett regarding plan and operating report status, follow up with Mr. Smaha regarding negotiations.	0.40 400.00/hr	160.00
	GEB	Confer with Mr. Smaha and take part in call with Mr. Gorrill.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding pending agreements.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett and confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
07/19/21	GEB	Email to Mr. Duffy regarding status.	0.20 400.00/hr	80.00
07/20/21	JLS	Telephone conference with Mr. Linett regarding items on plan negotiations.	0.20 550.00/hr	110.00
	JLS	Email Mr. Gorrill regarding plan provisions.	0.10 550.00/hr	55.00
	GEB	Confer with Mr. Smaha regarding status and email from Mr. Duffy regarding same.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Emails from Mr. Gorrill and Mr. Smaha regarding denial of request for discharge.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding results of call.	0.30 400.00/hr	120.00
07/21/21	JLS	Confer with Mr. Bravo regarding issues from Mr. Linett.	0.20 550.00/hr	110.00
	JLS	Email response to Mr. Linett on plan issues.	0.20 550.00/hr	110.00
	JLS	Emails Mr. Gorrill regarding bank language, Yale retention and plan.	0.20 550.00/hr	110.00
	GEB	Email from Mr. Smaha, review legal issues and updates, consider legal options.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding options and other legal options.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
07/21/21	GEB	Emails regarding status and work with Mr. Smaha regarding options.	0.20 400.00/hr	80.00
	GEB	Work on changes to trust.	0.80 400.00/hr	320.00
	GEB	Finalize changes to plan trust and email to Mr. Gorrill regarding cash collateral and use of funds to pay retainer.	0.60 400.00/hr	240.00
	GEB	Email to Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett and confer with Mr. Smaha regarding same.	0.30 400.00/hr	120.00
07/22/21	JLS	Partial response to plan clarification items.	0.30 550.00/hr	165.00
	GEB	Confer with Mr. Smaha regarding response to Mr. Linett.	0.10 400.00/hr	40.00
	GEB	Research issues on doable items and zealous advocacy, confer with Mr. Smaha regarding same.	0.30 400.00/hr	120.00
	GEB	Review materials and email from Mr. Smaha regarding status of plan.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding latest draft.	0.20 400.00/hr	80.00
	GEB	Follow up emails and status of same.	0.20 400.00/hr	80.00
	GEB	Email responses to Mr. Gorrill from his email regarding changes to trust, email to Mr. Smaha regarding position and draft email response to Mr. Linett regarding various questions, further research on tax consequences.	0.80 400.00/hr	320.00
	GEB	Review new language and determine reductions in proceeds, research reduction of homestead, find Supreme Court case on point.	0.80 400.00/hr	320.00
	GEB	Confer with Mr. Smaha regarding status and other items.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Gorrill on various issues.	0.30 400.00/hr	120.00
	GEB	Review response from Mr. Linett and work on response.	0.50 400.00/hr	200.00
	GEB	Receive and review status reports.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
07/23/21	JLS	Prepare response to multiple questions from Mr. Linett regarding plan.	0.80 550.00/hr	440.00
	JLS	Conference call Mr. Linett regarding trust.	0.50 550.00/hr	275.00
	GEB	Review email from Mr. Smaha for comments, review updated status reports and other details.	0.30 400.00/hr	120.00
	GEB	Emails regarding status.	0.20 400.00/hr	80.00
	GEB	Final review of emails and prepare for phone call.	0.30 400.00/hr	120.00
07/26/21	GEB	Confer with Mr. Smaha regarding discussions on plan and other items.	0.20 400.00/hr	80.00
	GEB	Review various pending matters and update status of same.	0.20 400.00/hr	80.00
	GEB	Emails to Mr. Gorrill and Mr. Linett regarding status.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding additional questions, prepare response.	0.30 400.00/hr	120.00
07/27/21	JLS	Emails Mr. Linett regarding plan issues.	0.10 550.00/hr	55.00
	JLS	Confer with Mr. Linett regarding plan and answers to questions on trust.	0.50 550.00/hr	275.00
	GEB	Emails Mr. Linett, follow up on drafts filed, confer with Mr. Smaha and email to Mr. Gorrill regarding remaining items.	0.20 400.00/hr	80.00
	GEB	Various emails with Mr. Gorrill, Mr. Smaha and Mr. Linett regarding ongoing issues.	0.60 400.00/hr	240.00
	GEB	Receive various emails regarding status.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha, review issues on litigation matters and wrap up.	0.20 400.00/hr	80.00
07/28/21	GEB	Emails with Mr. Duffy regarding agreement.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett and response by Mr. Smaha regarding statement to court.	0.20 400.00/hr	80.00
	GEB	Receive tentative, various telephone calls and emails with Mr. Linett, Mr. Gorrill and Mr. Smaha regarding efforts to reorganize.	0.40 400.00/hr	160.00

			<u>Hrs/Rate</u>	<u>Amount</u>
07/29/21	JLS	Review of tentative ruling on plan.	0.10 550.00/hr	55.00
	JLS	Confer wit Mr. Bravo, Mr. Linett regarding plan items.	0.90 550.00/hr	495.00
	JLS	Review of instruction for Mr. Linett.	0.10 550.00/hr	55.00
	JLS	Follow up Mr. Gorrill regarding issues on negotiation with response.	0.20 550.00/hr	110.00
	JLS	Telephone conference with Mr. Linett regarding Barbara Linett response.	0.20 550.00/hr	110.00
	JLS	Explain plan to Mr. Linett as alternative to conversion.	0.50 550.00/hr	275.00
	JLS	Preparation for hearing on plan and employment.	0.50 550.00/hr	275.00
	JLS	Attend hearing on plan.	1.10 550.00/hr	605.00
	JLS	Telephone conference with Mr. Gorrill regarding plan.	0.20 550.00/hr	110.00
	JLS	Telephone conference with Mr. Linett regarding plan.	0.20 550.00/hr	110.00
	GEB	Telephone conference with Mr. Smaha regarding options remaining.	0.20 400.00/hr	80.00
	GEB	Various telephone calls regarding plan status with Mr. Smaha, Mr. Linett and Mr. Gorrill.	0.70 400.00/hr	280.00
	GEB	Various emails regarding status of plan provisions.	0.20 400.00/hr	80.00
	GEB	Review notes and telephone conference with Mr. Smaha regarding status of efforts to resolve.	0.20 400.00/hr	80.00
	GEB	Emails regarding status of plan.	0.20 400.00/hr	80.00
	GEB	Emails and telephone call with Mr. Smaha regarding results of hearing.	0.20 400.00/hr	80.00
07/30/21	JLS	Confer with Mr. Bravo regarding plan.	0.20 550.00/hr	110.00
	JLS	Email Mr. Linett regarding issues on plan.	0.10 550.00/hr	55.00

	<u>Hrs/Rate</u>	<u>Amount</u>
07/30/21 GEB Confer with Mr. Smaha regarding status of hearing and other items.	0.30 400.00/hr	120.00
GEB Receive and review various minute orders.	0.20 400.00/hr	80.00
For professional services rendered	33.30	\$14,805.00
Previous balance		\$225,902.50
Balance due		<u>\$240,707.50</u>

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Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	9.90	550.00	\$5,445.00
Gustavo Bravo	23.40	400.00	\$9,360.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
08/02/21	JLS	Emails Mr. Linett regarding trust language questions.	0.10 550.00/hr	55.00
	JLS	Review of trust comments from Mr. Bravo for possible finals.	0.30 550.00/hr	165.00
	GEB	Review trust for final changes/comments and prepare redline and comments for Mr. Smaha review.	2.50 400.00/hr	1,000.00
	GEB	Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Smaha with comments and other items.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha and follow up on items.	0.20 400.00/hr	80.00
08/03/21	JLS	Review of trust changes.	0.30 550.00/hr	165.00
	JLS	Confer with Mr. Bravo regarding trust changes.	0.30 550.00/hr	165.00
	GEB	Confer with Mr. Smaha regarding trust.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding trust language and final changes and comments.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Finalize changes to trust.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Linett and Mr. Smaha regarding latest draft.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha and emails regarding status.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett regarding status.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Smaha and Mr. Linett regarding status of trust.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/04/21	JLS	Follow up on plan items.	0.10 550.00/hr	55.00
	JLS	Email Mr. Linett regarding items.	0.10 550.00/hr	55.00
	JLS	Telephone conference with Mr. Linett regarding plan and follow up items requested by Mr. Linett.	1.20 550.00/hr	660.00
	JLS	Further comments Mr. Linett regarding insurance.	0.20 550.00/hr	110.00
	GEB	Work on changes to plan, receive email regarding ongoing issues.	0.20 400.00/hr	80.00
	GEB	Meeting with Mr. Linett regarding trust and options.	1.20 400.00/hr	480.00
	GEB	Work on changes to trust and plan.	2.00 400.00/hr	800.00
	GEB	Finalize trust and arrange for various revisions, email to Mr. Linett, Mr. Gorrill and Mr. Duffy regarding status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding U.S. Bank status.	0.10 400.00/hr	40.00
08/05/21	JLS	Confer with Mr. Bravo regarding plan revisions.	0.40 550.00/hr	220.00
	JLS	Respond to comments and questions from Mr. Linett regarding trust.	0.50 550.00/hr	275.00
	GEB	Work on changes to plan.	1.70 400.00/hr	680.00
	GEB	Finalize revisions to plan.	0.70 400.00/hr	280.00
	GEB	Finish review of plan, provide to Mr. Smaha and review email from Mr. Linett.	0.30 400.00/hr	120.00
	GEB	Follow up email to Mr. Smaha.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding additional emails and other items.	0.40 400.00/hr	160.00
	GEB	Email to Mr. Gorrill regarding status of plan.	0.20 400.00/hr	80.00
	GEB	Review of emails and updates on status.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/05/21	GEB	Check on status of trust.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding still more changes to trust.	0.20 400.00/hr	80.00
08/06/21	JLS	Answer questions on trust from Mr. Linett.	0.50 550.00/hr	275.00
	GEB	Emails with Mr. Gorrill regarding plan and disclosure statement.	0.20 400.00/hr	80.00
	GEB	Begin working on discovery statement.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding changes to trust.	0.20 400.00/hr	80.00
	GEB	Begin revisions to disclosure statement.	1.10 400.00/hr	440.00
	GEB	Telephone conference with US Bank regarding resolution process.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha and review email from Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Work on disclosure statement.	2.30 400.00/hr	920.00
08/09/21	JLS	Review of liquidation analysis, make suggested changes.	0.40 550.00/hr	220.00
	JLS	Telephone conference with Mr. Bravo regarding plan changes.	0.20 550.00/hr	110.00
	JLS	Further revision of trust interations.	0.40 550.00/hr	220.00
	JLS	Review of comments from Mr. Linett.	0.20 550.00/hr	110.00
	JLS	Further trust changes and exclusions.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding exclusion language, discuss Gorrill emails regarding same.	0.20 550.00/hr	110.00
	GEB	Work on changes to trust and send out emails regarding same.	0.60 400.00/hr	240.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/09/21	GEB	Additional emails with Mr. Linett and Mr. Smaha regarding language.	0.30 400.00/hr	120.00
	GEB	Emails to Mr. Gorrill and Mr. Duffy regarding language.	0.20 400.00/hr	80.00
	GEB	Email from Mr. Linett regarding interest and other issues on secured claims.	0.20 400.00/hr	80.00
	GEB	Lengthy email to Mr. Linett regarding interest and issues.	0.60 400.00/hr	240.00
	GEB	Email from Mr. Smaha and telephone call regarding status of trust and other issues.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Duffy regarding status.	0.10 400.00/hr	40.00
	GEB	Finalize changes to plan to combine with trust.	0.60 400.00/hr	240.00
	GEB	Emails regarding updates on trust and plan.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding tax issues on sales.	0.20 400.00/hr	80.00
	GEB	Telephone conferences with Mr. Duffy, Mr. Linett and Mr. Smaha regarding agreement on structure.	0.30 400.00/hr	120.00
	GEB	Continue efforts to finalize trust, various emails, telephone calls and other steps to modify trust and file.	1.20 400.00/hr	480.00
	GEB	Continue efforts to close agreement.	0.30 400.00/hr	120.00
	GEB	Finalize draft of trust, telephone calls and emails with Messrs. Duffy, Linett, Gorrill and Smaha, email with final draft.	0.30 400.00/hr	120.00
	GEB	Draft status report and arrange for filing.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Linett regarding follow up items.	0.20 400.00/hr	80.00
	GEB	Additional emails with Mr. Gorrill and Mr. Linett regarding agreement.	0.20 400.00/hr	80.00
08/10/21	JLS	Review of notice filed by Mr. Gorrill.	0.10 550.00/hr	55.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/10/21	JLS	Emails regarding abandonment language, order submittals.	0.10 550.00/hr	55.00
	JLS	Email regarding fee claims.	0.10 550.00/hr	55.00
	JLS	Telephone conference with Mr. Linett regarding final version of trust and plan, banks attorneys fee claim.	0.50 550.00/hr	275.00
	GEB	Various emails and status with Mr. Smaha, Mr. Gorrill and Mr. Linett.	0.50 400.00/hr	200.00
	GEB	Lengthy telephone conference with Mr. Linett regarding agreement and status of trust.	0.40 400.00/hr	160.00
	GEB	Further emails regarding status.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding status and other items to do.	0.20 400.00/hr	80.00
	GEB	Finalize draft of liquidating trust agreement.	0.30 400.00/hr	120.00
	GEB	Email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Work on final revisions to plan.	0.30 400.00/hr	120.00
08/11/21	JLS	Emails regarding trust plan changes.	0.20 550.00/hr	110.00
	JLS	Review of record for Supreme Court decision, email Mr. Gorrill regarding same.	0.20 550.00/hr	110.00
	GEB	Emails regarding status and ongoing efforts to finalize documents.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill and Mr. Smaha regarding trust, finalize same, work on revisions to plan.	0.70 400.00/hr	280.00
	GEB	Emails with Mr. Gorrill regarding denial by California Supreme Court, confer with Mr. Smaha, review docket and confirm.	0.30 400.00/hr	120.00
	GEB	Final revisions on trust.	0.20 400.00/hr	80.00
	GEB	Work on final review of plan.	0.80 400.00/hr	320.00
	GEB	Finalize plan revisions and email to Mr. Gorrill and Mr. Smaha.	1.00 400.00/hr	400.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/11/21	GEB	Email to Mr. Linett regarding trust.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Linett regarding results in Supreme Court and options.	0.20 400.00/hr	80.00
08/13/21	GEB	Email to Mr. Gorrill regarding request for follow up.	0.20 400.00/hr	80.00
	GEB	Prepare updated status report.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Mr. Gorrill regarding plan status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding discussions and status.	0.20 400.00/hr	80.00
08/16/21	GEB	Check on status of various pending matters.	0.20 400.00/hr	80.00
	GEB	Follow up on employment of Yale.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Gorrill regarding status of various pending items on plan and trust agreement.	0.10 400.00/hr	40.00
	GEB	Email and telephone call to Mr. Gorrill regarding plan status.	0.10 400.00/hr	40.00
	GEB	Review status of plan and trust, work on disclosure statement.	0.10 400.00/hr	40.00
	GEB	Review email from Mr. Gorrill, begin final revisions, emails with Mr. Gorrill regarding disclosure statement.	0.40 400.00/hr	160.00
08/17/21	GEB	Final review of trust, confirm final draft with all and prepare for final filing.	0.70 400.00/hr	280.00
	GEB	Final review of plan, confirm final draft with all and prepare for final filing.	0.60 400.00/hr	240.00
	GEB	Continue working on joint disclosure statement.	0.20 400.00/hr	80.00
	GEB	Work on joint disclosure statement.	1.30 400.00/hr	520.00
	GEB	Telephone conference with Mr. Duffy regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Koch regarding language of trust.	0.20 400.00/hr	80.00

		<u>Hrs/Rate</u>	<u>Amount</u>
08/17/21	GEB Work on joint disclosure statement.	1.80 400.00/hr	720.00
08/18/21	GEB Work on disclosure statement.	0.30 400.00/hr	120.00
	GEB Work on disclosure statement, work on tax and cash flow analysis.	0.70 400.00/hr	280.00
	GEB Review liquidation analysis and cash flow analysis.	0.30 400.00/hr	120.00
	GEB On going efforts to finalize disclosure statement.	0.30 400.00/hr	120.00
	GEB Continue working on disclosure statement changes.	0.40 400.00/hr	160.00
	GEB Emails with Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB Telephone conference with Mr. Gorrill regarding status and attempt to finalize disclosure statement draft.	0.30 400.00/hr	120.00
	GEB Revise cash flow analysis and liquidation analysis.	0.60 400.00/hr	240.00
	GEB Revise disclosure statement with liquidation analysis discussion and finalize all documents.	0.40 400.00/hr	160.00
	GEB Email to Mr. Linett regarding plan and trust.	0.10 400.00/hr	40.00
	GEB Email to Mr. Gorrill and Mr. Smaha regarding disclosure statement.	0.10 400.00/hr	40.00
08/19/21	GEB Email from Mr. Linett regarding further concerns on trust and plan.	0.20 400.00/hr	80.00
	GEB Spend lengthy amount of time responding to a long list of questions, rehashed comments, re-asked issues and other various demands by debtor to rust, plan, litigation options and other matters.	1.60 400.00/hr	640.00
	GEB Confer with Mr. Smaha regarding plan status.	0.20 400.00/hr	80.00
	GEB Email from Mr. Linett regarding further issues.	0.20 400.00/hr	80.00
	GEB Work on changes to disclosure statement.	0.30 400.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/19/21	GEB	Finalize all materials for disclosure statement, emails with Mr. Gorrill regarding status and final changes, email to Mr. Linett regarding status and final matters.	1.10 400.00/hr	440.00
	GEB	Review emails regarding final comments from Mr. Gorrill, prepare response.	0.30 400.00/hr	120.00
08/20/21	JLS	Review of final plan and disclosure statement for filing.	0.80 550.00/hr	440.00
	JLS	Emails questions from client.	0.70 550.00/hr	385.00
	GEB	Emails from Mr. Linett and to Mr. Smaha regarding status of plan and disclosure statement and other matters.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha and prepare final documents for filing.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding filing, confer with staff regarding filing, finalize drafts.	0.40 400.00/hr	160.00
	GEB	Telephone conference with and email from Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Koch regarding language of abandonment.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding more questions regarding effect of trust.	0.20 400.00/hr	80.00
	GEB	Additional emails with Mr. Linett regarding questions, emails from Mr. Smaha regarding same.	1.00 400.00/hr	400.00
08/23/21	JLS	Review of comments from Mr. Linett and responses.	0.20 550.00/hr	110.00
	JLS	Confer with Mr. Bravo regarding plan process issues.	0.20 550.00/hr	110.00
	JLS	Conference call to Mr. Linett regarding plan and trust questions.	0.70 550.00/hr	385.00
	GEB	Review new email from Mr. Linett, prepare response and follow up with Mr. Smaha.	0.40 400.00/hr	160.00
	GEB	Emails with Mr. Linett regarding ongoing issues.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status and receive emails regarding status.	0.10 400.00/hr	40.00
	GEB	Meeting with Mr. Linett and Mr. Smaha regarding plan finalization.	0.80 400.00/hr	320.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/23/21	GEB	Receive various tentative rulings.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding tentatives and telephone conference with Mr. Linett regarding same.	0.20 400.00/hr	80.00
	GEB	Review email from Mr. Linett regarding changes requested.	0.20 400.00/hr	80.00
08/24/21	GEB	Email from Mr. Linett regarding status of plan concerns.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Smaha regarding status of plan, disclosure statement and trust.	0.10 400.00/hr	40.00
08/25/21	JLS	Lengthy call Mr. Linett regarding plan interpretation and explanation, and how implementation will take place.	1.50 550.00/hr	825.00
	GEB	Confer with Mr. Smaha regarding ongoing efforts to finalize questions by Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha and email to Mr. Gorrill regarding meeting with Hebrank.	0.10 400.00/hr	40.00
08/26/21	JLS	Attend hearing on plan and attorney retention.	0.70 550.00/hr	385.00
	GEB	Review tentative rulings, review new tentative on calendar site, review materials and confer with Mr. Smaha.	0.30 400.00/hr	120.00
	GEB	Confirm status of various hearings, emails to Mr. Smaha and Mr. Linett and follow up on same.	0.30 400.00/hr	120.00
	GEB	Telephone call to court regarding hearing.	0.10 400.00/hr	40.00
	GEB	Prepare for hearing.	0.20 400.00/hr	80.00
	GEB	Prepare notice of hearing.	0.30 400.00/hr	120.00
08/27/21	GEB	Confer with staff regarding notice.	0.10 400.00/hr	40.00
08/30/21	JLS	Review of tentative ruling.	0.10 550.00/hr	55.00
	GEB	Receive email regarding suggestion for surrender and response, U.S. Bank request.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Duffy regarding status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
08/30/21	GEB	Review minute order from court regarding new deadlines.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Linett in response to various questions.	0.30 400.00/hr	120.00
08/31/21	GEB	Emails with U.S. Trustee regarding hearing, notice and other items.	0.20 400.00/hr	80.00
	GEB	Emails regarding status of U.S. Bank agreement.	0.20 400.00/hr	80.00
		For professional services rendered	61.70	\$26,435.00
		Previous balance		\$240,707.50
		Balance due		<u>\$267,142.50</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary				
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
JOHN L. SMAHA	11.70	550.00	\$6,435.00	
Gustavo Bravo	50.00	400.00	\$20,000.00	

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
09/01/21	JLS	Confer with Mr. Bravo regarding issues on disclosure statement.	0.10 550.00/hr	55.00
	GEB	Emails with Ms. Hong regarding plan provisions for discharge.	0.30 400.00/hr	120.00
	GEB	Emails and telephone calls with U.S. Bank regarding agreement.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding position on discharge.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Ms. Hong regarding discharge issues.	0.30 400.00/hr	120.00
	GEB	Receive and review stipulation from Mr. Duffy, review same and forward to Mr. Linett for approval.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett again regarding issues on plan, stipulation and other items.	0.60 400.00/hr	240.00
	GEB	Emails regarding pending stipulation.	0.20 400.00/hr	80.00
09/02/21	JLS	Email Mr. Linett regarding bank fee claims.	0.20 550.00/hr	110.00
	JLS	Prepare response to Mr. Linett on bank fee claims.	0.20 550.00/hr	110.00
	JLS	Review of objection to plan.	0.20 550.00/hr	110.00
	GEB	Various emails and responses with Mr. Linett and Mr. Smaha regarding stipulation.	0.30 400.00/hr	120.00
	GEB	Email follow up to Mr. Linett regarding stipulation.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Duffy, confer with Mr. Smaha, prepare additional responses to Mr. Linett and ask for final response.	0.70 400.00/hr	280.00
	GEB	Email to Mr. Linett regarding final response request.	0.10 400.00/hr	40.00
	GEB	Receive and review objection from Ms. Garwood.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Linett and email to Mr. Duffy regarding agreement.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/02/21	GEB	Email from Mr. Linett regarding U.S. Bank issues.	0.10 400.00/hr	40.00
	GEB	Research issues on plan discharge and methods.	0.60 400.00/hr	240.00
	GEB	Review status of objection received and confer with Mr. Smaha.	0.10 400.00/hr	40.00
09/03/21	GEB	Complete review of cases and confer with Mr. Smaha.	0.20 400.00/hr	80.00
	GEB	Work on email to Ms. Hong.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Draft email to Ms. Hong regarding language.	0.50 400.00/hr	200.00
	GEB	Confer with Mr. Smaha regarding contacting Mr. Hebrank.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Hebrank regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Hebrank regarding plan and trust.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Hebrank regarding documents.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding status of plan and tax treatment.	0.10 400.00/hr	40.00
09/07/21	JLS	Answer tax questions for Mr. Linett.	0.20 550.00/hr	110.00
	JLS	Review of disclosure statement analysis.	0.20 550.00/hr	110.00
	GEB	Review and follow up on orders., emails and telephone calls with Mr. Linett regarding same.	0.40 400.00/hr	160.00
	GEB	Review objection to disclosure statement and follow up.	0.30 400.00/hr	120.00
	GEB	Finalize language on disclosure statement and send email to Mr. Smaha and Mr. Gorrill regarding disclosure statement status and hearing.	0.50 400.00/hr	200.00
	GEB	Email from Mr. Smaha regarding Mr. Linett regarding tax issues.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/07/21	GEB	Work on various issues with plan.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Hebrank regarding visit and other items.	0.10 400.00/hr	40.00
09/08/21	JLS	Review of information request from Mr. Linett.	0.10 550.00/hr	55.00
	JLS	Confer with Mr. Bravo regarding issues on responses to questions from Mr. Linett.	0.10 550.00/hr	55.00
	GEB	Review materials for hearing and follow up with Mr. Smaha regarding same.	0.10 400.00/hr	40.00
	GEB	Follow up emails and status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Duffy regarding follow up to agreement.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding additional questions.	0.20 400.00/hr	80.00
	GEB	Work on revisions to disclosure statement.	0.30 400.00/hr	120.00
	GEB	Finalize changes to disclosure statement, emails with Mr. Gorrill and others regarding changes and final status.	0.50 400.00/hr	200.00
	GEB	Various emails regarding status of disclosure statement.	0.30 400.00/hr	120.00
	GEB	Follow up emails on draft of disclosure statement with changes.	0.20 400.00/hr	80.00
	GEB	Review email from Mr. Linett in detail, confer with Mr. Smaha regarding response.	0.30 400.00/hr	120.00
	GEB	Emails with Mr. Gorrill and others regarding status of plan.	0.20 400.00/hr	80.00
	GEB	Draft response to Mr. Linett regarding ongoing questions, confer with Mr. Smaha and revise same.	0.60 400.00/hr	240.00
09/09/21	JLS	Review of responses on plan questions.	0.10 550.00/hr	55.00
	GEB	Telephone conference with Ms. Hong regarding notice of separate motion for discharge.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha and email to Ms. Hong regarding noticed motion.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/09/21	GEB	Emails with Mr. Koch regarding changes to disclosure statement.	0.20 400.00/hr	80.00
	GEB	Attend hearing on disclosure statement, oral argument and confer with Mr. Smaha after end.	1.10 400.00/hr	440.00
	GEB	Telephone call with court regarding status.	0.10 400.00/hr	40.00
09/10/21	JLS	Emails regarding contemplated amendment to the plan and disclosure statement.	0.10 550.00/hr	55.00
	JLS	Email Mr. Gorrill regarding disclosure changes.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Gorrill regarding decision on charge-off.	0.20 400.00/hr	80.00
	GEB	Follow up emails regarding stipulation, status and other items.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding solution.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding agreement.	0.20 400.00/hr	80.00
09/13/21	JLS	Emails Mr. Linett regarding plan/trust issues.	0.10 550.00/hr	55.00
	JLS	Follow up Mr. Linett regarding items for discussion on plan.	0.10 550.00/hr	55.00
	JLS	Confer with Mr. Bravo regarding plan changes.	0.10 550.00/hr	55.00
	JLS	Conference call Mr. Linett regarding plan questions.	0.80 550.00/hr	440.00
	GEB	Emails regarding status of plan and other items with Mr. Linett, Mr. Smaha and Ms. Chiang.	0.20 400.00/hr	80.00
	GEB	Review matters for final disclosure statement draft and update same.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding plan and status.	0.20 400.00/hr	80.00
	GEB	Draft revisions to plan, disclosure statement and trust.	0.50 400.00/hr	200.00
	GEB	Confer with Mr. Smaha regarding plan language on homestead.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/13/21	GEB	Finalize changes to trust, disclosure statement and plan.	0.20 400.00/hr	80.00
	GEB	Lengthy conference with Mr. Smaha and Mr. Linett regarding ongoing issues.	0.50 400.00/hr	200.00
	GEB	Emails with Mr. Gorrill regarding remaining issue on homestead and status.	0.40 400.00/hr	160.00
	GEB	Work on order for disclosure statement.	0.20 400.00/hr	80.00
	GEB	Further emails with Mr. Gorrill and confer with Mr. Smaha.	0.20 400.00/hr	80.00
	GEB	Follow up email on homestead.	0.20 400.00/hr	80.00
	GEB	Work on order for disclosure statement.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding homestead issue.	0.10 400.00/hr	40.00
09/14/21	JLS	Review of plan issues, research regarding same on joint tenancy lien.	0.30 550.00/hr	165.00
	JLS	Review of sale calculations for plan, homestead.	0.10 550.00/hr	55.00
	GEB	Email from Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Lengthy email to Mr. Gorrill regarding process, finalize order and look at other documents to prepare.	0.50 400.00/hr	200.00
	GEB	Work on documents needed for plan.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
	GEB	Work on notice of plan.	0.30 400.00/hr	120.00
	GEB	Draft ballot for plan.	0.20 400.00/hr	80.00
	GEB	Finalize documents.	0.10 400.00/hr	40.00
	GEB	Research issues on homestead and FLARPL liens, confer with Mr. Smaha, review language of various documents, pull deed and prepare lengthy response to Mr. Gorrill regarding status of trust language.	2.20 400.00/hr	880.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/14/21	GEB	Email to Mr. Smaha regarding status.	0.10 400.00/hr	40.00
09/15/21	JLS	Revise plan language regarding homestead and payment.	0.20 550.00/hr	110.00
	GEB	Emails with Mr. Smaha regarding homestead language and prepare new proposed language, request feedback from Mr. Smaha.	0.50 400.00/hr	200.00
	GEB	Email to Mr. Gorrill regarding status.	0.20 400.00/hr	80.00
	GEB	Various conferences with Mr. Smaha and review emails regarding status.	0.20 400.00/hr	80.00
	GEB	Finalize versions of all documents, awaiting word from Mr. Gorrill regarding status and structure.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Gorrill regarding disclosure statement, trust and plan language.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Linett regarding redundant and previously asked questions on plan.	0.10 400.00/hr	40.00
	GEB	Follow up email to Mr. Gorrill and telephone call.	0.10 400.00/hr	40.00
	GEB	Confer with staff regarding filings coming.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding status of order and disclosure statement and other documents.	0.20 400.00/hr	80.00
	GEB	Review email from Mr. Gorrill, review language, review MSA and research issue.	0.30 400.00/hr	120.00
	GEB	Draft motion to grant discharge and notice of same.	1.10 400.00/hr	440.00
09/16/21	JLS	Review of emails from Mr. Linett regarding plan issues.	0.20 550.00/hr	110.00
	JLS	Review of email from Mr. Gorrill.	0.10 550.00/hr	55.00
	JLS	Review of law on Family Law liens, and proof of claim of Beatrice Snider, list possible objections.	0.30 550.00/hr	165.00
	JLS	Answer further questions from Mr. Linett regarding operation under the plan.	0.30 550.00/hr	165.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/16/21	JLS	Answer additional questions from Mr. Linett.	0.30 550.00/hr	165.00
	JLS	Review of additional questions from Mr. Linett regarding plan.	0.20 550.00/hr	110.00
	GEB	Meet with Mr. Smaha, review emails with Mr. Linett and Mr. Gorrill.	0.30 400.00/hr	120.00
	GEB	Prepare final versions of trust, plan and disclosure statement and prepare redlines of each.	1.40 400.00/hr	560.00
	GEB	Revise order on disclosure statement, email to Mr. Koch regarding order and disclosure redline and confer with Mr. Smaha regarding final submissions.	1.50 400.00/hr	600.00
	GEB	Arrange for various filings and update ballot.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Koch regarding status of order.	0.10 400.00/hr	40.00
	GEB	Confirm filings and follow up on same, status of order follow up.	0.20 400.00/hr	80.00
	GEB	Telephone call to Mr. Koch regarding order, leave message.	0.10 400.00/hr	40.00
09/17/21	GEB	Confer with staff regarding issues on filings.	0.20 400.00/hr	80.00
	GEB	Review of email from Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Emails to Mr. Koch regarding status of order.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill and Mr. Koch, get documents signed off and deal with final issues.	0.30 400.00/hr	120.00
	GEB	Review documents and filings, confer with Mr. Smaha and finalize all disclosure statement items.	0.20 400.00/hr	80.00
	GEB	Telephone call with court regarding order.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone call to court regarding order and submit all filings.	0.10 400.00/hr	40.00
	GEB	Confer with staff and ensure that mail-out has occurred.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
09/19/21	JLS	Answer questions from debtor in particular.	0.40 550.00/hr	220.00
	JLS	Confer with Mr. Bravo regarding disclosure statement mailings.	0.10 550.00/hr	55.00
09/20/21	JLS	Review of order on disclosure statement.	0.10 550.00/hr	55.00
	GEB	Receive and review order and confer with staff regarding mailings and status.	0.10 400.00/hr	40.00
	GEB	Review order and ensure proper identification of dates and service issues, confer with staff regarding same.	0.10 400.00/hr	40.00
09/22/21	JLS	Answer questions posed by Mr. Linett.	0.30 550.00/hr	165.00
09/23/21	GEB	Emails with Mr. Linett regarding plan and confer with Mr. Smaha.	0.20 400.00/hr	80.00
09/24/21	GEB	Telephone call from and emails with Mr. Gorrill regarding status and service issues.	0.30 400.00/hr	120.00
09/27/21	GEB	Confirm mailings, review status and update dates for various hearings.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding status.	0.10 400.00/hr	40.00
09/28/21	JLS	Conference with Mr. Bravo regarding affect of litigation.	0.20 550.00/hr	110.00
	JLS	Telephone conference with Mr. Gorrill regarding plan and issues presented from house legislation.	0.20 550.00/hr	110.00
	GEB	Confer with Mr. Smaha regarding status of plan and other items.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Hebrank regarding status.	0.20 400.00/hr	80.00
	GEB	Follow up conversation with Mr. Smaha regarding trust and law changes.	0.20 400.00/hr	80.00
09/29/21	GEB	Research on status of order.	0.20 400.00/hr	80.00
	GEB	Review pending matters and follow up with status of plan.	0.10 400.00/hr	40.00
09/30/21	JLS	Review of balloting, confer with Mr. Bravo regarding same.	0.10 550.00/hr	55.00

		<u>Hrs/Rate</u>	<u>Amount</u>
09/30/21	GEB Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB Receive ballots, confer with Mr. Smaha and move forward.	0.20 400.00/hr	80.00
	GEB Lengthy telephone conference with Mr. Linett regarding status of various matters.	1.10 400.00/hr	440.00
	GEB Emails with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	For professional services rendered	38.30	\$16,235.00
	Previous balance		\$267,142.50
	Balance due		<u>\$283,377.50</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	6.10	550.00	\$3,355.00
Gustavo Bravo	32.20	400.00	\$12,880.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
10/01/21	GEB	Review status and confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status and options.	0.10 400.00/hr	40.00
	JLS	Telephone conference with Mr. Linett regarding plan issues.	0.20 550.00/hr	110.00
10/04/21	GEB	Telephone conference with Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding requested documents.	0.10 400.00/hr	40.00
10/05/21	JLS	Emails Mr. Linett regarding plan questions and discharge questions with replies.	0.30 550.00/hr	165.00
	GEB	Emails and confer with Mr. Smaha regarding various issues.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding options on reformation.	0.10 400.00/hr	40.00
	GEB	Follow up with Mr. Smaha regarding various pending matters, update filings and follow up with Mr. Linett.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett regarding plans and other pending matters.	0.50 400.00/hr	200.00
10/07/21	JLS	Review of emails with plan questions and responses with Mr. Linett.	0.40 550.00/hr	220.00
	GEB	Emails from Mr. Linett, from Mr. Smaha and response regarding same.	0.30 400.00/hr	120.00
	GEB	Confer with Mr. Smaha regarding status of plan and dates.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Smaha regarding status of plan.	0.10 400.00/hr	40.00
10/08/21	GEB	Telephone conference with Mr. Duffy regarding agreement on plan.	0.10 400.00/hr	40.00
	GEB	Check on status of orders and other items, confer with Mr. Duffy regarding changes.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Smaha regarding trust indications.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/11/21	GEB	Review language of trust.	0.30 400.00/hr	120.00
	GEB	Review language of plan.	0.10 400.00/hr	40.00
	GEB	Begin drafting agreement with U.S. Bank on cash collateral and trust.	0.10 400.00/hr	40.00
	GEB	Review language of agreement and continue working on same.	0.10 400.00/hr	40.00
	GEB	Work on agreement.	0.30 400.00/hr	120.00
10/12/21	GEB	Confer with Mr. Smaha regarding status of plan and potential objections.	0.20 400.00/hr	80.00
	GEB	Review file regarding pending materials.	0.10 400.00/hr	40.00
	GEB	Work on agreement.	0.30 400.00/hr	120.00
	GEB	Finalize draft of agreement with U.S. Bank and draft email to Mr. Smaha with various issue.	1.00 400.00/hr	400.00
10/13/21	JLS	Telephone conference with Mr. Gorrill regarding plan and ways and means bill, affect on plan.	0.20 550.00/hr	110.00
	GEB	Emails with Mr. Gorrill regarding status of various pending matters.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding plan status.	0.10 400.00/hr	40.00
	GEB	Receive new ballot.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Duffy regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone conference with Mr. Duffy regarding language on stipulation.	0.20 400.00/hr	80.00
	GEB	Revise agreement with U.S. Bank.	0.20 400.00/hr	80.00
10/14/21	GEB	Telephone conference with Mr. Linett regarding status of plan and other issues.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Duffy regarding plan approval.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/14/21	GEB	Telephone conference with Mr. Duffy regarding plan approval and clarifications, also tax payment.	0.20 400.00/hr	80.00
10/15/21	GEB	Telephone call and emails with Mr. Duffy regarding status.	0.20 400.00/hr	80.00
	GEB	Review ballots received, review plan regarding language on objections and email to Mr. Smaha regarding results of plan voting and research on objections.	0.30 400.00/hr	120.00
10/18/21	GEB	Email follow ups with Mr. Smaha and Mr. Linett regarding plan status and success.	0.10 400.00/hr	40.00
	GEB	Telephone conference with counsel for Banco Popular and emails regarding status of same.	0.30 400.00/hr	120.00
	GEB	Review objection and review email from Mr. Linett regarding same.	0.20 400.00/hr	80.00
10/19/21	JLS	Confer with Mr. Bravo regarding objection to plan by Banco Popular.	0.20 550.00/hr	110.00
	GEB	Emails with Mr. Smaha and Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding objection and status.	0.20 400.00/hr	80.00
	GEB	Review materials and determine obligations by Friday.	0.10 400.00/hr	40.00
	GEB	Revise agreement, pull documents requested and email to Mr. Duffy regarding same.	0.30 400.00/hr	120.00
	GEB	Email to Mr. Gorrill regarding objections.	0.20 400.00/hr	80.00
	GEB	Begin work on briefs in support, objections and plan summaries for balloting.	0.50 400.00/hr	200.00
10/20/21	JLS	Emails Mr. Linett regarding plan provisions.	0.20 550.00/hr	110.00
	JLS	Telephone conference with Mr. Linett regarding specific plan.	0.40 550.00/hr	220.00
	GEB	Emails and follow ups with Mr. Smaha and Mr. Linett regarding plan status.	0.20 400.00/hr	80.00
	GEB	Email to Ms. Smith regarding report.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill and status of objection.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/20/21	GEB	Work on brief.	1.00 400.00/hr	400.00
	GEB	Emails with Mr. Gorrill regarding status of plan.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status of various items.	0.20 400.00/hr	80.00
	GEB	Work on brief in support of plan.	2.10 400.00/hr	840.00
10/21/21	GEB	Email to Mr. Hebrank regarding meeting.	0.10 400.00/hr	40.00
	GEB	Work on revisions to brief.	0.70 400.00/hr	280.00
	GEB	Emails regarding visit.	0.20 400.00/hr	80.00
	GEB	Continue work on brief.	0.40 400.00/hr	160.00
	GEB	Finalize brief in support of plan and declaration of Mr. Linett for filing.	0.90 400.00/hr	360.00
	GEB	Prepare summary of ballots.	0.20 400.00/hr	80.00
	GEB	Work on opposition to objection.	0.20 400.00/hr	80.00
	GEB	Finalize ballot summary documents.	0.30 400.00/hr	120.00
	GEB	Work on reply to objection.	0.50 400.00/hr	200.00
	GEB	Finalize opposition/reply to objection, finalize all documents for plan confirmation.	1.00 400.00/hr	400.00
10/22/21	JLS	Respond to plan questions from Mr. Linett.	0.20 550.00/hr	110.00
	JLS	Review and revise plan brief.	0.40 550.00/hr	220.00
	JLS	Review and revise declaration of Dana Linett.	0.20 550.00/hr	110.00
	JLS	Review and revise ballot summary.	0.20 550.00/hr	110.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/22/21	JLS	Review and revise Banco Popular response.	0.40 550.00/hr	220.00
	JLS	Telephone conference with Mr. Linett regarding plan issues.	0.30 550.00/hr	165.00
	JLS	Finalize all filings for Chapter 11 plan hearing.	0.40 550.00/hr	220.00
10/25/21	GEB	Confirm various filings and log conversations from Friday and weekend.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Hebrank regarding status of meetings.	0.10 400.00/hr	40.00
	GEB	Receive and review email regarding status.	0.10 400.00/hr	40.00
	GEB	Emails looking to set up meeting with Mr. Hebrank.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding meeting and status.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha and email to Mr. Linett regarding meeting.	0.20 400.00/hr	80.00
	GEB	Emails and conference with Mr. Smaha regarding meeting.	0.20 400.00/hr	80.00
10/26/21	JLS	Conference call Mr. Linett regarding how to implement the plan.	0.60 550.00/hr	330.00
	GEB	Email from Mr. Duffy regarding status.	0.10 400.00/hr	40.00
	GEB	Telephone call to Mr. Duffy regarding status.	0.10 400.00/hr	40.00
	GEB	Confirm telephone call and follow up.	0.10 400.00/hr	40.00
	GEB	Lengthy telephone conference with Mr. Linett and Mr. Smaha regarding Hebrank meeting and other details.	0.70 400.00/hr	280.00
	GEB	Emails with Mr. Hebrank regarding meeting.	0.10 400.00/hr	40.00
10/27/21	GEB	Telephone conference with Mr. Linett regarding meeting with Mr. Hebrank.	0.10 400.00/hr	40.00
	GEB	Emails regarding meeting with Mr. Hebrank	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/27/21	GEB	Confer with Mr. Linett regarding status of disputes.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Duffy regarding signature on report.	0.10 400.00/hr	40.00
10/28/21	GEB	Emails with Mr. Duffy and sign off on agreement.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Hebrank regarding plan and turnover of documents.	0.30 400.00/hr	120.00
	GEB	Begin working on email to Mr. Linett regarding documents requested.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding forbearance and status.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding agreements and other items.	0.20 400.00/hr	80.00
10/29/21	GEB	Telephone conference with Mr. Linett and to Mr. Hebrank regarding status.	0.20 400.00/hr	80.00
	GEB	Telephone conference with Mr. Duffy regarding agreement.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Linett regarding status.	0.30 400.00/hr	120.00
		For professional services rendered	26.30	\$11,210.00
		Previous balance		\$283,377.50
		Balance due		<u>\$294,587.50</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	4.60	550.00	\$2,530.00
Gustavo Bravo	21.70	400.00	\$8,680.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/01/21	JLS Review of tentative ruling.	0.10 550.00/hr	55.00
	GEB Emails from Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB Begin response to email from Mr. Linett.	1.50 400.00/hr	600.00
	GEB Email from court regarding tentative ruling.	0.20 400.00/hr	80.00
	GEB Confer with Mr. Smaha regarding plan and tentative ruling, email from Mr. Smaha regarding same.	0.10 400.00/hr	40.00
	GEB Email to Mr. Linett regarding tentative ruling.	0.10 400.00/hr	40.00
11/02/21	GEB Email from Mr. Linett regarding order and status.	0.10 400.00/hr	40.00
	GEB Emails with counsel for Banco Popular regarding plan.	0.20 400.00/hr	80.00
	GEB Email from Mr. Ortiz regarding order.	0.10 400.00/hr	40.00
	GEB Confer with Mr. Smaha regarding order and status.	0.20 400.00/hr	80.00
	GEB Emails regarding hearing, order and status.	0.20 400.00/hr	80.00
	GEB Work on email to Mr. Hebrank.	0.20 400.00/hr	80.00
	GEB Follow up on items to complete and review list of items to do prior to approval.	0.10 400.00/hr	40.00
	GEB Emails regarding conference with Mr. Linett regarding plan approval.	0.10 400.00/hr	40.00
	GEB Finalize email to Mr. Hebrank and send out.	0.10 400.00/hr	40.00
11/03/21	GEB Emails with Mr. Hebrank regarding status.	0.10 400.00/hr	40.00
	GEB Emails with Mr. Hebrank regarding transfers.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/03/21	GEB	Confer with Mr. Hebrank and set up meeting regarding transfers, confirm hearing requirements.	0.10 400.00/hr	40.00
11/04/21	JLS	Review of changes to possible laws affecting grantor trusts, as the same, might affect the plan implementation.	0.20 550.00/hr	110.00
	JLS	Phone conference Mr. Linett regarding plan implementation procedures.	0.90 550.00/hr	495.00
	GEB	Lengthy conference call with Mr. Smaha regarding updated status.	0.70 400.00/hr	280.00
	GEB	Confirm telephone conference with Mr. Hebrank.	0.10 400.00/hr	40.00
11/05/21	GEB	Telephone conferences with Mr. Gorrill and Mr. Hebrank regarding status.	0.20 400.00/hr	80.00
	GEB	Begin working on orders.	0.30 400.00/hr	120.00
	GEB	Continue working on order.	1.20 400.00/hr	480.00
11/08/21	GEB	Telephone conference with Mr. Hebrank regarding status.	1.00 400.00/hr	400.00
	GEB	Confer with Mr. Smaha regarding status of plan.	0.10 400.00/hr	40.00
	GEB	Work on order.	0.10 400.00/hr	40.00
11/09/21	GEB	Work on order.	0.30 400.00/hr	120.00
	GEB	Work on confirmation order.	2.10 400.00/hr	840.00
11/10/21	GEB	Work on order.	0.70 400.00/hr	280.00
	GEB	Email to Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Duffy regarding stipulation.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Duffy regarding status.	0.10 400.00/hr	40.00
	GEB	Work on order.	1.00 400.00/hr	400.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/10/21	GEB	Review file regarding status of documents and other matters pending.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Gorrill regarding changes to plan order.	0.20 400.00/hr	80.00
11/12/21	JLS	Emails Mr. Linett regarding plan implementation.	0.10 550.00/hr	55.00
	GEB	Emails with Mr. Gorrill, review final changes on order and provide response to Mr. Gorrill regarding same.	0.40 400.00/hr	160.00
	GEB	Work on order for discharge.	0.20 400.00/hr	80.00
	GEB	Follow up emails and telephone conference with Mr. Gorrill and Mr. Duffy.	0.20 400.00/hr	80.00
	GEB	Continue work on order for discharge.	0.30 400.00/hr	120.00
	GEB	Telephone call to Mr. Gorrill regarding order.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Gorrill regarding final draft of plan order.	0.10 400.00/hr	40.00
	GEB	Final review and approval of order, confer with Mr. Smaha, emails with Mr. Gorrill and put in final form.	0.80 400.00/hr	320.00
	GEB	Finalize order for discharge.	0.20 400.00/hr	80.00
	GEB	Review documents and other items to prepare grant deed for trust.	0.30 400.00/hr	120.00
	GEB	Work on grant deed.	0.80 400.00/hr	320.00
	GEB	Receive and review signed order draft and arrange for filing.	0.10 400.00/hr	40.00
	GEB	Email to Mr. Gorrill regarding grant deed.	0.10 400.00/hr	40.00
11/15/21	GEB	Various emails regarding claims and status of plan.	0.20 400.00/hr	80.00
	GEB	Receive notice of minute entry from court and confer with Mr. Smaha, emails with Mr. Koch regarding same.	0.10 400.00/hr	40.00
	GEB	Confirm upload of order and follow up on status.	0.10 400.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/16/21	JLS	Confer with Mr. Bravo regarding plan items.	0.10 550.00/hr	55.00
	GEB	Check on status of order.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status of order.	0.10 400.00/hr	40.00
11/17/21	JLS	Review of deed for plan implementation.	0.10 550.00/hr	55.00
	GEB	Telephone call to court regarding status of order.	0.10 400.00/hr	40.00
	GEB	Receive and review orders entered by court.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.10 400.00/hr	40.00
	GEB	Review emails with Mr. Gorrill, confer with Mr. Smaha regarding quitclaim deed, revise deed, add exemption and emails with Mr. Gorrill regarding same.	0.70 400.00/hr	280.00
	GEB	Email to Mr. Hebrank regarding order.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Gorrill regarding timing of signatures.	0.20 400.00/hr	80.00
	GEB	Email with Mr. Gorrill regarding status.	0.10 400.00/hr	40.00
	GEB	Work on email to Mr. Linett and others.	0.20 400.00/hr	80.00
	GEB	Finalize email to Mr. Linett and attach various documents.	0.20 400.00/hr	80.00
	GEB	Review pending materials and discuss with client regarding ongoing issues.	0.10 400.00/hr	40.00
	GEB	Email from Mr. Hebrank regarding order and status.	0.10 400.00/hr	40.00
11/18/21	GEB	Email from Mr. Hebrank regarding order and status.	0.10 400.00/hr	40.00
11/19/21	GEB	Emails from Mr. Linett regarding status.	0.20 400.00/hr	80.00
	GEB	Finalize documents, convert for filing and email to Mr. Gorrill regarding signatures.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/19/21	GEB	Telephone call to Mr. Gorrill regarding pending matters.	0.10 400.00/hr	40.00
11/29/21	JLS	Emails Mr. Linett regarding plan consummation.	0.20 550.00/hr	110.00
	JLS	Telephone conference with Mr. Linett regarding considerations on implementation.	0.30 550.00/hr	165.00
	GEB	Review file, update items and determine dates.	0.20 400.00/hr	80.00
	GEB	Review various emails regarding status of signing off on plan and trust.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status.	0.20 400.00/hr	80.00
	GEB	Lengthy telephone conference with Mr. Linett regarding agreement on plan and status.	0.30 400.00/hr	120.00
	GEB	Confer with staff and Mr. Smaha regarding PCOR requirements.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding confirmation of signatures.	0.10 400.00/hr	40.00
	GEB	Emails with Mr. Hebrank and confer with Mr. Smaha regarding meeting and status.	0.20 400.00/hr	80.00
11/30/21	JLS	Telephone conference with Mr. Hebrank regarding implementation of plan.	0.40 550.00/hr	220.00
	JLS	Confer with Mr. Linett regarding final plan implementation.	1.20 550.00/hr	660.00
	GEB	Emails regarding status of various pending matters for final sign off on trust.	0.20 400.00/hr	80.00
	GEB	Confer with Mr. Smaha regarding status of filings and report to court.	0.10 400.00/hr	40.00
	GEB	Confer with Mr. Smaha regarding status of plan and other items.	0.10 400.00/hr	40.00
	GEB	Meeting with Mr. Smaha and Mr. Linett regarding final decision.	0.50 400.00/hr	200.00
	GEB	Receive signed agreements, confer with Mr. Smaha and move on finalizations.	0.20 400.00/hr	80.00
	GEB	Emails to Mr. Hebrank and Mr. Gorrill regarding status.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/30/21	GEB	Receive fully signed agreement and follow up with staff and others regarding status.	0.20 400.00/hr	80.00
	GEB	Draft status report and arrange for filing.	0.30 400.00/hr	120.00
	GEB	Telephone conference with Mr. Gorrill regarding plan and fee applications.	0.20 400.00/hr	80.00
	GEB	Email to Ms. Smith regarding further actions with trust.	0.10 400.00/hr	40.00
		For professional services rendered	26.20	\$11,020.00
		Previous balance		\$294,587.50
		Balance due		<u>\$305,607.50</u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	3.60	550.00	\$1,980.00
Gustavo Bravo	22.60	400.00	\$9,040.00

In Reference To: PLAN & DISCLOSURE STATEMENT

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/01/21	GEB	Work on email to Mr. Hebrank and finalize.	0.50 400.00/hr	200.00
12/02/21	GEB	Review pending matters for plan performance and confer with Mr. Smaha.	0.10 400.00/hr	40.00
	GEB	Emails with Ms. Chiang regarding status of taxes and tax returns, confer with Mr. Smaha and discuss remaining.	0.40 400.00/hr	160.00
	GEB	Prepare for and attend hearing on objection to claim.	1.00 400.00/hr	400.00
12/03/21	GEB	Receive and review minute order and follow up with Mr. Smaha.	0.20 400.00/hr	80.00
12/06/21	GEB	Email to Mr. Hebrank regarding status.	0.20 400.00/hr	80.00
	GEB	Telephone calls to Mr. Linett and Mr. Hebrank regarding progress.	0.20 400.00/hr	80.00
	GEB	Email to Mr. Linett regarding update on various matters.	0.30 400.00/hr	120.00
12/07/21	GEB	Email from Mr. Linett regarding status of various pending plan confirmation issues.	0.20 400.00/hr	80.00
	GEB	Follow up telephone calls on various pending matters.	0.20 400.00/hr	80.00
12/08/21	GEB	Telephone conference with Mr. Linett regarding status of dispute.	0.20 400.00/hr	80.00
	GEB	Emails with Mr. Linett regarding various ongoing questions and issues.	0.50 400.00/hr	200.00
12/09/21	GEB	Emails from Mr. Linett regarding status of various concerns and email follow up regarding pending matters.	0.40 400.00/hr	160.00
	GEB	Emails with Mr. Linett regarding claims for set off and other items.	0.20 400.00/hr	80.00
12/10/21	GEB	Confer with Mr. Smaha regarding status and various other pending matters.	0.20 400.00/hr	80.00
12/13/21	JLS	Emails regarding coordination on information transfers to Mr. Hebrank.	0.10 550.00/hr	55.00
12/14/21	GEB	Email from Mr. Linett regarding status.	0.20 400.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/14/21	GEB	Emails with Mr. Linett regarding various pending items and cooperation with Mr. Hebrank.	0.20 400.00/hr	80.00
12/20/21	JLS	Review of email from Mr. Linett on plan implementation.	0.20 550.00/hr	110.00
12/21/21	GEB	Telephone call and email to Mr. Linett regarding various questions.	0.10 400.00/hr	40.00
		For professional services rendered	5.60	\$2,285.00
		Previous balance		\$305,607.50
		Balance due		<u>\$307,892.50</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOHN L. SMAHA	0.30	550.00	\$165.00
Gustavo Bravo	5.30	400.00	\$2,120.00

RELIEF FROM STAY

MONTH INCURRED	JLS HR \$550	JLS Fee	GEB HR \$400	GEB Fee	JPT HR \$325	JPT Fee	KMF HR \$450	KMF Fee	TOTAL FEES	TOTAL HOURS
Jan-21	0.00	\$ -	0.30	\$ 120.00	0.00	\$ -	0.00	\$ -	\$ 120.00	0.30
Feb-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Mar-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Apr-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
May-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Jun-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Jul-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Aug-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Sep-21	0.00	\$ -	0.20	\$ 80.00	0.00	\$ -	0.00	\$ -	\$ 80.00	0.20
Oct-21	0.00	\$ -	0.10	\$ 40.00	0.00	\$ -	0.00	\$ -	\$ 40.00	0.10
Nov-21	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
TOTALS:	0.00	\$ -	0.60	\$ 240.00	0.00	\$ -	0.00	\$ -	\$ 240.00	0.60

In Reference To: RELIEF FROM STAY PROCEEDINGS

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
01/20/21	GEB	Email from counsel for bank regarding relief to go after other entity.	0.10 400.00/hr	40.00
01/29/21	GEB	Emails with counsel for US Bank regarding request for stipulation for relief from stay.	0.20 400.00/hr	80.00
		For professional services rendered	0.30	\$120.00
		Balance due		\$120.00

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Thank you for your business.

		Attorney Summary		
<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo		0.30	400.00	\$120.00

In Reference To: RELIEF FROM STAY PROCEEDINGS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
09/30/21	GEB Review State Court docket regarding notice of stay and review fee motion, email to Mr. Smaha regarding pending stay.	0.20 400.00/hr	80.00
	For professional services rendered	0.20	\$80.00
	Previous balance		\$120.00
	Balance due		<u>\$200.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.20	400.00	\$80.00

In Reference To: RELIEF FROM STAY PROCEEDINGS

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/05/21	GEB Confer with Mr. Smaha regarding potential relief from stay order.	0.10 400.00/hr	40.00
	For professional services rendered	0.10	\$40.00
	Previous balance		\$200.00
	Balance due		<u>\$240.00</u>

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Thank you for your business.

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gustavo Bravo	0.10	400.00	\$40.00

EXHIBIT C

COSTS

MONTH/ YEAR	COPIES	FAX	POSTAGE	OVERNIGHT DELIVERY	FILING FEES	SERVICE OF PROCESS	MESSENGER	PACER	LEGAL RESEARCH COPIES	DropBox	OUTSIDE COPY SERVICE	DOCUMENT PRODUCTION	DEPOSITION TRANSCRIPTS	TOTAL COSTS
Apr-20	\$ 73.80	\$ -	\$ 30.60	\$ -	\$ -	\$ -	\$ -	\$ 0.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 104.90
May-20	\$ 16.80	\$ -	\$ 4.32	\$ -	\$ -	\$ -	\$ -	\$ 1.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22.12
Jun-20	\$ 11.40	\$ -	\$ 3.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.52
Jul-20	\$ 53.80	\$ -	\$ 4.44	\$ -	\$ -	\$ -	\$ -	\$ 0.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59.14
Aug-20	\$ 125.00	\$ -	\$ 48.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 173.30
Sep-20	\$ -	\$ -	\$ 18.20	\$ -	\$ -	\$ -	\$ -	\$ 2.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.50
Oct-20	\$ 36.20	\$ -	\$ 0.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36.80
Nov-20	\$ 8.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37.20
Dec-20	\$ 28.40	\$ -	\$ 1.56	\$ -	\$ -	\$ -	\$ -	\$ 12.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42.06
Jan-21	\$ 5.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15.70
Feb-21	\$ 33.80	\$ -	\$ 1.46	\$ -	\$ -	\$ -	\$ -	\$ 19.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54.36
Mar-21	\$ 20.20	\$ -	\$ 6.82	\$ -	\$ -	\$ -	\$ -	\$ 3.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30.42
Apr-21	\$ 10.20	\$ -	\$ 2.53	\$ -	\$ -	\$ -	\$ -	\$ 2.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.93
May-21	\$ 26.80	\$ -	\$ 2.16	\$ -	\$ 4.00	\$ -	\$ -	\$ -	\$ -	\$ 45.00	\$ -	\$ -	\$ -	\$ 77.96
Jun-21	\$ 181.40	\$ -	\$ 41.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45.00	\$ 4.00	\$ -	\$ -	\$ 272.16
Jul-21	\$ 17.80	\$ -	\$ 4.08	\$ -	\$ -	\$ -	\$ -	\$ 1.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23.78
Aug-21	\$ 84.00	\$ -	\$ 31.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115.25
Sep-21	\$ 627.00	\$ -	\$ 178.40	\$ -	\$ -	\$ -	\$ -	\$ 20.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 826.20
Oct-21	\$ 15.80	\$ -	\$ 3.98	\$ -	\$ -	\$ -	\$ -	\$ 14.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33.78
Nov-21	\$ 13.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31.80
Dec-21	\$ 7.00	\$ -	\$ 6.13	\$ -	\$ 115.00	\$ -	\$ -	\$ 2.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130.93
TOTALS:	\$ 1,397.40	\$ -	\$ 389.71	\$ -	\$ 119.00	\$ -	\$ -	\$ 137.70	\$ -	\$ 90.00	\$ 4.00	\$ -	\$ -	\$ 2,137.81

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

May 8, 2020

In Reference To: Chapter 11 Costs
Invoice #45132

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	0.50
Postage charges.	30.60
Copy charges at \$.20 each.	<u>73.80</u>
Total additional charges	\$104.90
Previous balance	\$1,867.99
Balance due	<u><u>\$1,972.89</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

June 05, 2020

In Reference To: Chapter 11 Costs
Invoice # 45372

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	1.00
Postage charges.	4.32
Copy charges at \$.20 each.	16.80
Total additional charges	<u>\$22.12</u>
Previous balance	\$1,972.89
Accounts receivable transactions	
6/5/2020 Payment on account from funds held in trust according to 5/29/20 court approved application for compensation. Thank You!	(\$1,867.99)
Total payments and adjustments	<u>(\$1,867.99)</u>
Balance due	<u><u>\$127.02</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

July 6, 2020

In Reference To: Chapter 11 Costs
Invoice # 45561

Additional Charges :

	<u>Amt.</u>
Postage charges.	3.12
Copy charges at \$.20 each.	<u>11.40</u>
Total additional charges	\$14.52
Previous balance	\$127.02
Balance due	<u><u>\$141.54</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

August 10, 2020

In Reference To: Chapter 11 Costs

Invoice # 45756

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	0.90
Postage charges.	4.44
Copy charges at \$.20 each.	<u>53.80</u>
Total additional charges	\$59.14
Previous balance	\$141.54
Balance due	<u><u>\$200.68</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

September 4, 2020

In Reference To: Chapter 11 Costs
Invoice # 45955

Additional Charges :

	<u>Amt.</u>
Postage charges.	48.30
Copy charges at \$.20 each.	<u>125.00</u>
Total additional charges	\$173.30
Previous balance	\$200.68
Balance due	<u><u>\$373.98</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

October 07, 2020

In Reference To: Chapter 11 Costs
Invoice # 46159

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information	2.30
Copy charges at \$.20 each.	<u>18.20</u>
Total additional charges	\$20.50
Previous balance	\$373.98
Balance due	<u><u>\$394.48</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

November 06, 2020

In Reference To: Chapter 11 Costs
Invoice # 46354

Additional Charges :

	<u>Amt.</u>
Postage charges.	0.60
Copy charges at \$.20 each.	<u>36.20</u>
Total additional charges	\$36.80
Previous balance	\$394.48
Balance due	<u><u>\$431.28</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

of 364
Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

December 08, 2020

In Reference To: Chapter 11 Costs
Invoice # 46543

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information	28.40
Copy charges at \$.20 each.	8.80
Total additional charges	<u>\$37.20</u>
Previous balance	\$431.28
Balance due	<u><u>\$468.48</u></u>

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Smaha Law Group
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San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

January 07, 2021

In Reference To: Chapter 11 Costs
Invoice # 46733

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	12.10
Copy charges at \$.20 each.	28.40
Postage charges.	<u>1.56</u>
Total additional charges	\$42.06
Previous balance	\$468.48
Balance due	<u><u>\$510.54</u></u>

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San Diego, CA 92110
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Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

February 04, 2021

In Reference To: Chapter 11 Costs
Invoice # 46923

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	10.30
Copy charges at \$.20 each.	<u>5.40</u>
Total additional charges	\$15.70
Previous balance	\$510.54
Balance due	<u><u>\$526.24</u></u>

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Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

March 05, 2021

In Reference To: Chapter 11 Costs
Invoice # 47116

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	19.10
Postage charges.	1.46
Copy charges at \$.20 each.	<u>33.80</u>
Total additional charges	\$54.36
Previous balance	\$526.24
Balance due	<u><u>\$580.60</u></u>

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Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

April 05, 2021

In Reference To: Chapter 11 Costs
Invoice #47316

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	3.40
Postage charges.	6.82
Copy charges at \$.20 each.	<u>20.20</u>
Total additional charges	\$30.42
Previous balance	\$580.60
Balance due	<u><u>\$611.02</u></u>

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Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

May 07, 2021

In Reference To: Chapter 11 Costs
Invoice # 47512

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	2.20
Postage charges.	2.53
Copy charges at \$.20 each.	<u>10.20</u>
Total additional charges	\$14.93
Previous balance	\$611.02
Balance due	<u><u>\$625.95</u></u>

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Thank you for your business.

Smaha Law Group
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Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

June 04, 2021

In Reference To: Chapter 11 Costs
Invoice # 47698

Additional Charges :

	<u>Amt.</u>
Drop box fee.	45.00
Filing fees, County of San Diego order for deeds.	4.00
Postage charges.	2.16
Copy charges at \$.20 each.	26.80
Total additional charges	<u>\$77.96</u>
Previous balance	\$625.95
Balance due	<u><u>\$703.91</u></u>

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Thank you for your business.

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

July 06, 2021

In Reference To: Chapter 11 Costs
Invoice # 47872

Additional Charges :

	<u>Amt.</u>
Drop box fee.	45.00
Outside copy service, County of SD deeds order.	4.00
Postage charges.	41.76
Copy charges at \$.20 each.	<u>181.40</u>
Total additional charges	\$272.16
Previous balance	\$703.91
Balance due	<u><u>\$976.07</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

August 05, 2021

In Reference To: Chapter 11 Costs
Invoice # 48042

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	1.90
Postage charges.	4.08
Copy charges at \$.20 each.	<u>17.80</u>
Total additional charges	\$23.78
Previous balance	\$976.07
Balance due	<u><u>\$999.85</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

of 364
Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

September 07, 2021

In Reference To: Chapter 11 Costs
Invoice #48122

Additional Charges :

	<u>Amt.</u>
Postage charges.	31.25
Copy charges at \$.20 each.	84.00
Total additional charges	<u>\$115.25</u>
Previous balance	\$999.85
Balance due	<u><u>\$1,115.10</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

October 06, 2021

In Reference To: Chapter 11 Costs
Invoice # 48402

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	20.80
Postage charges.	178.40
Copy charges at \$.20 each.	<u>627.00</u>
Total additional charges	\$826.20
Previous balance	\$1,115.10
Balance due	<u><u>\$1,941.30</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.

Smaha Law Group
2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

November 08, 2021

In Reference To: Chapter 11 Costs
Invoice # 48596

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	14.00
Copy/Print charges at \$.20 each.	15.80
Postage charges.	<u>3.98</u>
Total additional charges	\$33.78
Previous balance	\$1,941.30
Balance due	<u><u>\$1,975.08</u></u>

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2398 San Diego Avenue
San Diego, CA 92110
Federal Tax I.D. 33-0029504
(619) 688-1557

Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

December 06, 2021

In Reference To: Chapter 11 Costs
Invoice # 48783

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	18.00
Copy charges at \$.20 each.	<u>13.80</u>
Total additional charges	\$31.80
Previous balance	\$1,975.08
Balance due	<u><u>\$2,006.88</u></u>

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Federal Tax I.D. 33-0029504
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Invoice submitted to:

Mr. Dana Linett
PO BOX 3507
Rancho Santa Fe, CA 92067

January 6, 2022

In Reference To: Chapter 11 Costs
Invoice #48870

Additional Charges :

	<u>Amt.</u>
Access PACER Bankruptcy Court information.	2.80
Recording fees.	115.00
Postage charges.	6.13
Copy charges at \$.20 each.	<u>7.00</u>
Total additional charges	\$130.93
Previous balance	\$2,006.88
Balance due	<u><u>\$2,137.81</u></u>

Please make checks payable to: Smaha Law Group

Thank you for your business.